

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (NE=New Order)
 Cust. PO: 61000470
 PO Date: 09/08/2022
 Total Line Items: 1
 Total Qty: 41976
 Total \$: 85631.04

CUR:
 FOB:
 Terms: ZZ NET 45
 Carrier Details:

REF:
 VR=Vendor ID Number 5732
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 12/09/2022

N1: (VN=Vendor) ()
 E & E CO., LTD DBA JLA HOME

N1: (BT=Bill-to-Party) ()
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE VA 23320 US

N1: (ST=Ship To) (92) 9535
 WEST COAST IDC
 771 Watson Center Road
 Carson CA 90745 US

| Line No. | Qty Ordered | UOM | Price | Retail Price | Amount | Item ID | Description | Master Pack | Inner Pack |
|--|-------------|-----|-------|--------------|----------|---|-------------------|-------------|------------|
| 1 | 41976 | EA | 2.04 | | 85631.04 | SK=2800917 ST=FD71-353 UP=032251826832 ON=182140 | IBD GLASS 3PC SET | 12 | 3 |
| SLN*1*IMC*S*41976*EA****SK*2800917*ON*61000470 N9*WS*9535 | | | | | | | | | |