

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (05=Replace)
 PO Type: (CP=PO Change)
 Cust. PO: 59657837
 PO Date: 08/05/2022
 Total Line Items: 1
 Total Qty: 5892
 Total \$: 26867.52

 CUR:

FOB:

Terms: ZZ NET 45

Carrier Details:

REF:

VR=Vendor ID Number 116867
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 11/29/2022

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) 9530

TEXAS
 3101 EAST I-20
 ODESSA TX 79766 US

N1: (ST=Ship To) (92) 9535

WEST COAST IDC
 771 Watson Center Road
 Carson CA 90745 US

N1: (ST=Ship To) (92) 9540

FRONT ROYAL
 155 FAIRGROUND ROAD
 FRONT ROYAL VA 22630 US

N1: (ST=Ship To) (92) 9550

FLORIDA
 3959 DISTRIBUTION DRIVE
 MARIANNA FL 32448 US

N1: (ST=Ship To) (92) 9560

DUNCAN
 201 EAST CHEROKEE ROAD
 DUNCAN OK 73533 US

N1: (ST=Ship To) (92) 9570

ROME
 847 ELLSWORTH ROAD
 ROME NY 13441 US

N1: (ST=Ship To) (92) 9580

MOREHEAD
 1000 INDUSTRY ROAD
 MOREHEAD KY 40351 US

N1: (ST=Ship To) (92) 9590

IOWA
 302 FAMILY DOLLAR PARKWAY
 MAQUOKETA IA 52060 US

N1: (ST=Ship To) (92)
 MATTHEWS
 10401 MONROE ROAD
 MATTHEWS NC 28105 US

9990

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	5892	EA	4.56		26867.52	SK=583789 ST=FD90-009 UP=032251174414 ON=143672	IBD QUILTED BED COVER TWIN ASRTED	12	3
SLN*1*IMC*S*444*EA****SK*583789*ON*59657837 N9*WS*9530 SLN*2*IMC*S*780*EA****SK*583789*ON*59657837 N9*WS*9540 SLN*3*IMC*S*1680*EA****SK*583789*ON*59657837 N9*WS*9550 SLN*4*IMC*S*672*EA****SK*583789*ON*59657837 N9*WS*9560 SLN*5*IMC*S*240*EA****SK*583789*ON*59657837 N9*WS*9570 SLN*6*IMC*S*744*EA****SK*583789*ON*59657837 N9*WS*9580 SLN*7*IMC*S*480*EA****SK*583789*ON*59657837 N9*WS*9590 SLN*8*IMC*S*852*EA****SK*583789*ON*59657837 N9*WS*9990									