

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: 59520829
 PO Date: 08/05/2022
 Total Line Items: 3
 Total Qty: 30090
 Total \$: 275800.76

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

REF:
 VR=Vendor ID Number 5940
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 11/24/2022

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) 9510
 ASHLEY
 3220 W. 800 S.
 ASHLEY IN 46705 US

N1: (ST=Ship To) (92) 9515
 ST GEORGE
 4815 SOUTH RIVER RD
 ST GEORGE UT 84790 US

N1: (ST=Ship To) (92) 9530
 TEXAS
 3101 EAST I-20
 ODESSA TX 79766 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) 9990
 MATTHEWS
 10401 MONROE ROAD
 MATTHEWS NC 28105 US

N1: (ST=Ship To) (92) 8881
 DC BRK DWN PNDNG
 NONE
 NONE NC NONE US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	9104	EA	10.19		92769.76	SK=599333 ST=FD10-319 UP=032251840685 ON=186153	IBD LOLA BLACK COMFORTER SET KING	2	2
SLN*1*MANL*S*1020*EA****SK*599333*ON*59520829 N9*WS*9510 SLN*2*MANL*S*962*EA****SK*599333*ON*59520829 N9*WS*9515 SLN*3*MANL*S*628*EA****SK*599333*ON*59520829 N9*WS*9530 SLN*4*MANL*S*1122*EA****SK*599333*ON*59520829 N9*WS*9540 SLN*5*MANL*S*1078*EA****SK*599333*ON*59520829 N9*WS*9550 SLN*6*MANL*S*1066*EA****SK*599333*ON*59520829 N9*WS*9560 SLN*7*MANL*S*1018*EA****SK*599333*ON*59520829 N9*WS*9570 SLN*8*MANL*S*700*EA****SK*599333*ON*59520829 N9*WS*9580 SLN*9*MANL*S*794*EA****SK*599333*ON*59520829 N9*WS*9590 SLN*10*MANL*S*716*EA****SK*599333*ON*59520829 N9*WS*9990									
2	5986	EA	8.5		50881.0	SK=599336 ST=FD10-361 UP=032251840739 ON=185614	IBD JANIE COMFORTER TWIN SET	2	2
SLN*1*MANL*S*756*EA****SK*599336*ON*59520829 N9*WS*9510 SLN*2*MANL*S*574*EA****SK*599336*ON*59520829 N9*WS*9515 SLN*3*MANL*S*154*EA****SK*599336*ON*59520829 N9*WS*9530 SLN*4*MANL*S*1088*EA****SK*599336*ON*59520829 N9*WS*9540 SLN*5*MANL*S*710*EA****SK*599336*ON*59520829 N9*WS*9550 SLN*6*MANL*S*324*EA****SK*599336*ON*59520829 N9*WS*9560 SLN*7*MANL*S*1276*EA****SK*599336*ON*59520829 N9*WS*9570 SLN*8*MANL*S*236*EA****SK*599336*ON*59520829 N9*WS*9580 SLN*9*MANL*S*460*EA****SK*599336*ON*59520829 N9*WS*9590 SLN*10*MANL*S*408*EA****SK*599336*ON*59520829 N9*WS*9990									
3	15000	EA	8.81		132150.00	SK=502781 ST=FD10-318 UP=032251742675 ON=169576	IBD LOLA BLACK COMFORTER SET QN 3PC	2	2
SLN*1*MANL*S*1692*EA****SK*502781*ON*59520829 N9*WS*9510 SLN*2*MANL*S*1318*EA****SK*502781*ON*59520829 N9*WS*9515 SLN*3*MANL*S*882*EA****SK*502781*ON*59520829 N9*WS*9530 SLN*4*MANL*S*1750*EA****SK*502781*ON*59520829 N9*WS*9540 SLN*5*MANL*S*1936*EA****SK*502781*ON*59520829 N9*WS*9550 SLN*6*MANL*S*1382*EA****SK*502781*ON*59520829 N9*WS*9560 SLN*7*MANL*S*2218*EA****SK*502781*ON*59520829 N9*WS*9570 SLN*8*MANL*S*1300*EA****SK*502781*ON*59520829 N9*WS*9580 SLN*9*MANL*S*1246*EA****SK*502781*ON*59520829 N9*WS*9590 SLN*10*MANL*S*1276*EA****SK*502781*ON*59520829 N9*WS*9990									

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Custom 850 Report

Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (05=Replace)
 PO Type: (CP=PO Change)
 Cust. PO: 59775262
 PO Date: 08/09/2022
 Total Line Items: 1
 Total Qty: 6000
 Total \$: 37740.00

 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 11/25/2022

N1: (VN=Vendor) ()
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 MAQUOKETA IA 52060 US

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 MATTHEWS
 10401 MONROE ROAD
 MATTHEWS NC 28105 US

N1: (ST=Ship To) (92) 8881
 DC BRK DWN PNDNG
 NONE
 NONE NC NONE US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	6000	EA	6.29		37740.00	SK=502765 ST=FD10-269 UP=032251706318 ON=161403	IBD GIA 2PC TWIN COMFORTER SET	2	2
SLN*1*MANL*S*1004*EA****SK*502765*ON*59775262 N9*WS*9510 SLN*2*MANL*S*660*EA****SK*502765*ON*59775262 N9*WS*9515 SLN*3*MANL*S*228*EA****SK*502765*ON*59775262 N9*WS*9530 SLN*4*MANL*S*296*EA****SK*502765*ON*59775262 N9*WS*9540 SLN*5*MANL*S*876*EA****SK*502765*ON*59775262 N9*WS*9550 SLN*6*MANL*S*372*EA****SK*502765*ON*59775262 N9*WS*9560 SLN*7*MANL*S*1282*EA****SK*502765*ON*59775262 N9*WS*9570 SLN*8*MANL*S*422*EA****SK*502765*ON*59775262 N9*WS*9580 SLN*9*MANL*S*544*EA****SK*502765*ON*59775262 N9*WS*9590 SLN*10*MANL*S*316*EA****SK*502765*ON*59775262 N9*WS*9990									