

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: 60823393
PO Date: 09/02/2022
Total Line Items: 6
Total Qty: 13908
Total \$: 90566.64

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

REF:
VR=Vendor ID Number 10120
DP=Department Number 320
PT=PT OA
IT=IT T00011771

Date:
038=Ship No Later 01/04/2023

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	3840	EA	5.86		22502.40	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*3840*EA****SK*500918*ON*60823393 N9*WS*9535									
2	4368	EA	5.86		25596.48	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*4368*EA****SK*500931*ON*60823393 N9*WS*9535									
3	2136	EA	6.7		14311.2	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	1
SLN*1*IMC*S*2136*EA****SK*500997*ON*60823393 N9*WS*9535									
4	396	EA	5.38		2130.48	SK=500998 ST=FD20-219 UP=032251579448 ON=147753	IBD EMB SHEET SET GRAY FULL	12	1
SLN*1*IMC*S*396*EA****SK*500998*ON*60823393 N9*WS*9535									
5	1644	EA	9.62		15815.28	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*1644*EA****SK*599912*ON*60823393 N9*WS*9535									
6	1524	EA	6.7		10210.8	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*1524*EA****SK*500995*ON*60823393 N9*WS*9535									

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: 60246930
 PO Date: 08/19/2022
 Total Line Items: 4
 Total Qty: 12000
 Total \$: 84662.88

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

REF:
 VR=Vendor ID Number 10120
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 12/08/2022

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	2976	EA	5.86		17439.36	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*2976*EA****SK*500918*ON*60246930 N9*WS*9535									
2	4068	EA	6.7		27255.6	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*4068*EA****SK*500995*ON*60246930 N9*WS*9535									
3	2640	EA	6.7		17688.0	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	1
SLN*1*IMC*S*2640*EA****SK*500997*ON*60246930 N9*WS*9535									
4	2316	EA	9.62		22279.92	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*2316*EA****SK*599912*ON*60246930 N9*WS*9535									

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: 57157543
 PO Date: 06/10/2022
 Total Line Items: 7
 Total Qty: 15180
 Total \$: 106315.32

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

REF:
 VR=Vendor ID Number 10120
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 10/13/2022

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) 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)

9590

IOWA
302 FAMILY DOLLAR PARKWAY
MAQUOKETA IA 52060 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	156	EA	5.86		914.16	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*156*EA****SK*500918*ON*57157543 N9*WS*9570									
2	4236	EA	5.86		24822.96	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*1356*EA****SK*500931*ON*57157543 N9*WS*9515 SLN*2*IMC*S*216*EA****SK*500931*ON*57157543 N9*WS*9530 SLN*3*IMC*S*792*EA****SK*500931*ON*57157543 N9*WS*9540 SLN*4*IMC*S*1152*EA****SK*500931*ON*57157543 N9*WS*9570 SLN*5*IMC*S*720*EA****SK*500931*ON*57157543 N9*WS*9590									
3	1008	EA	6.7		6753.6	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*216*EA****SK*500995*ON*57157543 N9*WS*9540 SLN*2*IMC*S*156*EA****SK*500995*ON*57157543 N9*WS*9560 SLN*3*IMC*S*636*EA****SK*500995*ON*57157543 N9*WS*9570									
4	1380	EA	6.7		9246.0	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	1
SLN*1*IMC*S*192*EA****SK*500997*ON*57157543 N9*WS*9550 SLN*2*IMC*S*144*EA****SK*500997*ON*57157543 N9*WS*9560 SLN*3*IMC*S*504*EA****SK*500997*ON*57157543 N9*WS*9570 SLN*4*IMC*S*540*EA****SK*500997*ON*57157543 N9*WS*9590									
5	2556	EA	5.38		13751.28	SK=500998 ST=FD20-219 UP=032251579448 ON=147753	IBD EMB SHEET SET GRAY FULL	12	1
SLN*1*IMC*S*180*EA****SK*500998*ON*57157543 N9*WS*9515 SLN*2*IMC*S*2376*EA****SK*500998*ON*57157543 N9*WS*9570									
6	1728	EA	9.62		16623.36	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*1200*EA****SK*599912*ON*57157543 N9*WS*9515 SLN*2*IMC*S*192*EA****SK*599912*ON*57157543 N9*WS*9540 SLN*3*IMC*S*120*EA****SK*599912*ON*57157543 N9*WS*9560 SLN*4*IMC*S*216*EA****SK*599912*ON*57157543 N9*WS*9570									
7	4116	EA	8.31		34203.96	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*264*EA****SK*599917*ON*57157543 N9*WS*9510 SLN*2*IMC*S*2280*EA****SK*599917*ON*57157543 N9*WS*9515 SLN*3*IMC*S*372*EA****SK*599917*ON*57157543 N9*WS*9530 SLN*4*IMC*S*144*EA****SK*599917*ON*57157543 N9*WS*9540 SLN*5*IMC*S*696*EA****SK*599917*ON*57157543 N9*WS*9560 SLN*6*IMC*S*360*EA****SK*599917*ON*57157543 N9*WS*9570									

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: 57753729
 PO Date: 06/24/2022
 Total Line Items: 7
 Total Qty: 17772
 Total \$: 117904.80

 CUR:

FOB:

Terms: ZZ NET 45

Carrier Details:

REF:

VR=Vendor ID Number 10120
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 10/13/2022

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) 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) 9990
 MATTHEWS
 10401 MONROE ROAD
 MATTHEWS NC 28105 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	948	EA	5.86		5555.28	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*948*EA****SK*500918*ON*57753729 N9*WS*9540									
2	5160	EA	5.86		30237.60	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*588*EA****SK*500931*ON*57753729 N9*WS*9515 SLN*2*IMC*S*456*EA****SK*500931*ON*57753729 N9*WS*9530 SLN*3*IMC*S*852*EA****SK*500931*ON*57753729 N9*WS*9540 SLN*4*IMC*S*708*EA****SK*500931*ON*57753729 N9*WS*9550 SLN*5*IMC*S*756*EA****SK*500931*ON*57753729 N9*WS*9560 SLN*6*IMC*S*840*EA****SK*500931*ON*57753729 N9*WS*9570 SLN*7*IMC*S*540*EA****SK*500931*ON*57753729 N9*WS*9590 SLN*8*IMC*S*420*EA****SK*500931*ON*57753729 N9*WS*9990									
3	1008	EA	6.7		6753.6	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*180*EA****SK*500995*ON*57753729 N9*WS*9510 SLN*2*IMC*S*132*EA****SK*500995*ON*57753729 N9*WS*9515 SLN*3*IMC*S*108*EA****SK*500995*ON*57753729 N9*WS*9530 SLN*4*IMC*S*192*EA****SK*500995*ON*57753729 N9*WS*9550 SLN*5*IMC*S*156*EA****SK*500995*ON*57753729 N9*WS*9580 SLN*6*IMC*S*132*EA****SK*500995*ON*57753729 N9*WS*9590 SLN*7*IMC*S*108*EA****SK*500995*ON*57753729 N9*WS*9990									
4	1020	EA	6.7		6834.0	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	1
SLN*1*IMC*S*204*EA****SK*500997*ON*57753729 N9*WS*9510 SLN*2*IMC*S*168*EA****SK*500997*ON*57753729 N9*WS*9515 SLN*3*IMC*S*132*EA****SK*500997*ON*57753729 N9*WS*9530 SLN*4*IMC*S*216*EA****SK*500997*ON*57753729 N9*WS*9540 SLN*5*IMC*S*192*EA****SK*500997*ON*57753729 N9*WS*9580 SLN*6*IMC*S*108*EA****SK*500997*ON*57753729 N9*WS*9990									
5	4908	EA	5.38		26405.04	SK=500998 ST=FD20-219 UP=032251579448 ON=147753	IBD EMB SHEET SET GRAY FULL	12	1
SLN*1*IMC*S*1104*EA****SK*500998*ON*57753729 N9*WS*9510 SLN*2*IMC*S*912*EA****SK*500998*ON*57753729 N9*WS*9515 SLN*3*IMC*S*348*EA****SK*500998*ON*57753729 N9*WS*9530 SLN*4*IMC*S*1560*EA****SK*500998*ON*57753729 N9*WS*9540 SLN*5*IMC*S*984*EA****SK*500998*ON*57753729 N9*WS*9590									
6	2160	EA	9.62		20779.20	SK=59912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*228*EA****SK*599912*ON*57753729 N9*WS*9530 SLN*2*IMC*S*252*EA****SK*599912*ON*57753729 N9*WS*9540 SLN*3*IMC*S*432*EA****SK*599912*ON*57753729 N9*WS*9550 SLN*4*IMC*S*216*EA****SK*599912*ON*57753729 N9*WS*9560 SLN*5*IMC*S*180*EA****SK*599912*ON*57753729 N9*WS*9570 SLN*6*IMC*S*300*EA****SK*599912*ON*57753729 N9*WS*9580 SLN*7*IMC*S*324*EA****SK*599912*ON*57753729 N9*WS*9590 SLN*8*IMC*S*228*EA****SK*599912*ON*57753729 N9*WS*9990									
7	2568	EA	8.31		21340.08	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*396*EA****SK*599917*ON*57753729 N9*WS*9510 SLN*2*IMC*S*612*EA****SK*599917*ON*57753729 N9*WS*9540 SLN*3*IMC*S*600*EA****SK*599917*ON*57753729 N9*WS*9550 SLN*4*IMC*S*348*EA****SK*599917*ON*57753729 N9*WS*9570 SLN*5*IMC*S*300*EA****SK*599917*ON*57753729 N9*WS*9580 SLN*6*IMC*S*312*EA****SK*599917*ON*57753729 N9*WS*9990									

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: 59657573
PO Date: 08/05/2022
Total Line Items: 6
Total Qty: 9528
Total \$: 64528.80

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

REF:
VR=Vendor ID Number 10120
DP=Department Number 320
PT=PT OA
IT=IT T00011771

Date:
038=Ship No Later 12/08/2022

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	24	EA	5.86		140.64	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*24*EA****SK*500918*ON*59657573 N9*WS*9535									
2	3360	EA	5.86		19689.60	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*3360*EA****SK*500993*ON*59657573 N9*WS*9535									
3	1992	EA	6.7		13346.4	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*1992*EA****SK*500995*ON*59657573 N9*WS*9535									
4	816	EA	6.7		5467.2	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	1
SLN*1*IMC*S*816*EA****SK*500997*ON*59657573 N9*WS*9535									
5	1464	EA	5.38		7876.32	SK=500998 ST=FD20-219 UP=032251579448 ON=147753	IBD EMB SHEET SET GRAY FULL	12	1
SLN*1*IMC*S*1464*EA****SK*500998*ON*59657573 N9*WS*9535									
6	1872	EA	9.62		18008.64	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*1872*EA****SK*599912*ON*59657573 N9*WS*9535									

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: 56498995
 PO Date: 05/27/2022
 Total Line Items: 6
 Total Qty: 34944
 Total \$: 260838.60

 CUR:

FOB:

Terms: ZZ NET 45

Carrier Details:

REF:

VR=Vendor ID Number 10120
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 10/12/2022

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) 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) 9990
 MATTHEWS
 10401 MONROE ROAD
 MATTHEWS NC 28105 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	3132	EA	5.86		18353.52	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*888*EA****SK*500918*ON*56498995 N9*WS*9515 SLN*2*IMC*S*144*EA****SK*500918*ON*56498995 N9*WS*9530 SLN*3*IMC*S*1500*EA****SK*500918*ON*56498995 N9*WS*9570 SLN*4*IMC*S*600*EA****SK*500918*ON*56498995 N9*WS*9590									
2	6228	EA	6.7		41727.6	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*456*EA****SK*500995*ON*56498995 N9*WS*9510 SLN*2*IMC*S*588*EA****SK*500995*ON*56498995 N9*WS*9515 SLN*3*IMC*S*228*EA****SK*500995*ON*56498995 N9*WS*9530 SLN*4*IMC*S*1080*EA****SK*500995*ON*56498995 N9*WS*9540 SLN*5*IMC*S*504*EA****SK*500995*ON*56498995 N9*WS*9550 SLN*6*IMC*S*960*EA****SK*500995*ON*56498995 N9*WS*9560 SLN*7*IMC*S*1404*EA****SK*500995*ON*56498995 N9*WS*9570 SLN*8*IMC*S*516*EA****SK*500995*ON*56498995 N9*WS*9580 SLN*9*IMC*S*300*EA****SK*500995*ON*56498995 N9*WS*9590 SLN*10*IMC*S*192*EA****SK*500995*ON*56498995 N9*WS*9990									
3	5340	EA	6.7		35778.0	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	1
SLN*1*IMC*S*324*EA****SK*500997*ON*56498995 N9*WS*9510 SLN*2*IMC*S*144*EA****SK*500997*ON*56498995 N9*WS*9515 SLN*3*IMC*S*300*EA****SK*500997*ON*56498995 N9*WS*9530 SLN*4*IMC*S*528*EA****SK*500997*ON*56498995 N9*WS*9540 SLN*5*IMC*S*768*EA****SK*500997*ON*56498995 N9*WS*9550 SLN*6*IMC*S*708*EA****SK*500997*ON*56498995 N9*WS*9560 SLN*7*IMC*S*1032*EA****SK*500997*ON*56498995 N9*WS*9570 SLN*8*IMC*S*312*EA****SK*500997*ON*56498995 N9*WS*9580 SLN*9*IMC*S*936*EA****SK*500997*ON*56498995 N9*WS*9590 SLN*10*IMC*S*288*EA****SK*500997*ON*56498995 N9*WS*9990									
4	5052	EA	5.38		27179.76	SK=500998 ST=FD20-219 UP=032251579448 ON=147753	IBD EMB SHEET SET GRAY FULL	12	1
SLN*1*IMC*S*924*EA****SK*500998*ON*56498995 N9*WS*9515 SLN*2*IMC*S*516*EA****SK*500998*ON*56498995 N9*WS*9540 SLN*3*IMC*S*3612*EA****SK*500998*ON*56498995 N9*WS*9570									
5	8820	EA	9.62		84848.40	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*2316*EA****SK*599912*ON*56498995 N9*WS*9515 SLN*2*IMC*S*612*EA****SK*599912*ON*56498995 N9*WS*9530 SLN*3*IMC*S*1440*EA****SK*599912*ON*56498995 N9*WS*9540 SLN*4*IMC*S*600*EA****SK*599912*ON*56498995 N9*WS*9550 SLN*5*IMC*S*1080*EA****SK*599912*ON*56498995 N9*WS*9560 SLN*6*IMC*S*1320*EA****SK*599912*ON*56498995 N9*WS*9570 SLN*7*IMC*S*744*EA****SK*599912*ON*56498995 N9*WS*9580 SLN*8*IMC*S*324*EA****SK*599912*ON*56498995 N9*WS*9590 SLN*9*IMC*S*384*EA****SK*599912*ON*56498995 N9*WS*9990									
6	6372	EA	8.31		52951.32	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*588*EA****SK*599917*ON*56498995 N9*WS*9510 SLN*2*IMC*S*2604*EA****SK*599917*ON*56498995 N9*WS*9515 SLN*3*IMC*S*540*EA****SK*599917*ON*56498995 N9*WS*9530 SLN*4*IMC*S*504*EA****SK*599917*ON*56498995 N9*WS*9540 SLN*5*IMC*S*336*EA****SK*599917*ON*56498995 N9*WS*9550 SLN*6*IMC*S*948*EA****SK*599917*ON*56498995 N9*WS*9560 SLN*7*IMC*S*696*EA****SK*599917*ON*56498995 N9*WS*9570 SLN*8*IMC*S*156*EA****SK*599917*ON*56498995 N9*WS*9990									