

# 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: 60246856  
 PO Date: 08/19/2022  
 Total Line Items: 1  
 Total Qty: 20160  
 Total \$: 34473.60

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 CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 5292  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:

038=Ship No Later 11/20/2022

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) 9525  
 EAST COAST IDC  
 250 GRANGE ROAD  
 Port Wentworth GA 31407 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) 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	20160	EA	1.71		34473.60	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*3384*EA****SK*2899970*ON*60246856 N9*WS*9510 SLN*2*IMC*S*1368*EA****SK*2899970*ON*60246856 N9*WS*9515 SLN*3*IMC*S*2280*EA****SK*2899970*ON*60246856 N9*WS*9540 SLN*4*IMC*S*3360*EA****SK*2899970*ON*60246856 N9*WS*9550 SLN*5*IMC*S*2472*EA****SK*2899970*ON*60246856 N9*WS*9570 SLN*6*IMC*S*2112*EA****SK*2899970*ON*60246856 N9*WS*9580 SLN*7*IMC*S*2808*EA****SK*2899970*ON*60246856 N9*WS*9590 SLN*8*IMC*S*2376*EA****SK*2899970*ON*60246856 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: 60246930  
 PO Date: 08/19/2022  
 Total Line Items: 4  
 Total Qty: 12000  
 Total \$: 84662.88

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 CUR:  
 FOB:  
 Terms: ZZ                      NET 60  
 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)                              9510  
 ASHLEY  
 3220 W. 800 S.  
 ASHLEY IN 46705 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	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*48*EA****SK*500918*ON*60246930 N9*WS*9510 SLN*2*IMC*S*216*EA****SK*500918*ON*60246930 N9*WS*9530 SLN*3*IMC*S*492*EA****SK*500918*ON*60246930 N9*WS*9540 SLN*4*IMC*S*624*EA****SK*500918*ON*60246930 N9*WS*9550 SLN*5*IMC*S*192*EA****SK*500918*ON*60246930 N9*WS*9570 SLN*6*IMC*S*540*EA****SK*500918*ON*60246930 N9*WS*9580 SLN*7*IMC*S*492*EA****SK*500918*ON*60246930 N9*WS*9590 SLN*8*IMC*S*372*EA****SK*500918*ON*60246930 N9*WS*9990									
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*528*EA****SK*500995*ON*60246930 N9*WS*9510 SLN*2*IMC*S*384*EA****SK*500995*ON*60246930 N9*WS*9530 SLN*3*IMC*S*588*EA****SK*500995*ON*60246930 N9*WS*9540 SLN*4*IMC*S*588*EA****SK*500995*ON*60246930 N9*WS*9550 SLN*5*IMC*S*432*EA****SK*500995*ON*60246930 N9*WS*9560 SLN*6*IMC*S*360*EA****SK*500995*ON*60246930 N9*WS*9570 SLN*7*IMC*S*480*EA****SK*500995*ON*60246930 N9*WS*9580 SLN*8*IMC*S*396*EA****SK*500995*ON*60246930 N9*WS*9590 SLN*9*IMC*S*312*EA****SK*500995*ON*60246930 N9*WS*9990									
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*348*EA****SK*500997*ON*60246930 N9*WS*9510 SLN*2*IMC*S*228*EA****SK*500997*ON*60246930 N9*WS*9530 SLN*3*IMC*S*396*EA****SK*500997*ON*60246930 N9*WS*9540 SLN*4*IMC*S*396*EA****SK*500997*ON*60246930 N9*WS*9550 SLN*5*IMC*S*360*EA****SK*500997*ON*60246930 N9*WS*9560 SLN*6*IMC*S*264*EA****SK*500997*ON*60246930 N9*WS*9570 SLN*7*IMC*S*348*EA****SK*500997*ON*60246930 N9*WS*9580 SLN*8*IMC*S*72*EA****SK*500997*ON*60246930 N9*WS*9590 SLN*9*IMC*S*228*EA****SK*500997*ON*60246930 N9*WS*9990									
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*144*EA****SK*599912*ON*60246930 N9*WS*9510 SLN*2*IMC*S*216*EA****SK*599912*ON*60246930 N9*WS*9530 SLN*3*IMC*S*156*EA****SK*599912*ON*60246930 N9*WS*9540 SLN*4*IMC*S*420*EA****SK*599912*ON*60246930 N9*WS*9550 SLN*5*IMC*S*288*EA****SK*599912*ON*60246930 N9*WS*9560 SLN*6*IMC*S*276*EA****SK*599912*ON*60246930 N9*WS*9570 SLN*7*IMC*S*300*EA****SK*599912*ON*60246930 N9*WS*9580 SLN*8*IMC*S*288*EA****SK*599912*ON*60246930 N9*WS*9590 SLN*9*IMC*S*228*EA****SK*599912*ON*60246930 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: 60823393  
PO Date: 09/02/2022  
Total Line Items: 6  
Total Qty: 13908  
Total \$: 90566.64

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CUR:  
FOB:  
Terms: ZZ                    NET 60  
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

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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: 60823316  
 PO Date: 09/02/2022  
 Total Line Items: 1  
 Total Qty: 7008  
 Total \$: 11773.44

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 CUR:  
 FOB:  
 Terms: ZZ                      NET 60  
 Carrier Details:

REF:  
 VR=Vendor ID Number                      10129  
 DP=Department Number                      322  
 PT=PT    OA  
 IT=IT    T00011771

Date:  
 038=Ship No Later                      10/27/2022

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)                      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)                      9570  
 ROME  
 847 ELLSWORTH ROAD  
 ROME NY 13441 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	7008	EA	1.68		11773.44	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*1008*EA****SK*2803414*ON*60823316 N9*WS*9510 SLN*2*IMC*S*720*EA****SK*2803414*ON*60823316 N9*WS*9530 SLN*3*IMC*S*1872*EA****SK*2803414*ON*60823316 N9*WS*9540 SLN*4*IMC*S*1728*EA****SK*2803414*ON*60823316 N9*WS*9550 SLN*5*IMC*S*1008*EA****SK*2803414*ON*60823316 N9*WS*9570 SLN*6*IMC*S*480*EA****SK*2803414*ON*60823316 N9*WS*9590 SLN*7*IMC*S*192*EA****SK*2803414*ON*60823316 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: 59657501  
 PO Date: 08/05/2022  
 Total Line Items: 1  
 Total Qty: 44376  
 Total \$: 75882.96

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 CUR:  
 FOB:  
 Terms: ZZ NET 60  
 Carrier Details:

REF:  
 VR=Vendor ID Number 5292  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 11/07/2022

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) 9525  
 EAST COAST IDC  
 250 GRANGE ROAD  
 Port Wentworth GA 31407 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) 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	44376	EA	1.71		75882.96	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*11208*EA****SK*2899970*ON*59657501 N9*WS*9510 SLN*2*IMC*S*4008*EA****SK*2899970*ON*59657501 N9*WS*9515 SLN*3*IMC*S*12384*EA****SK*2899970*ON*59657501 N9*WS*9540 SLN*4*IMC*S*360*EA****SK*2899970*ON*59657501 N9*WS*9550 SLN*5*IMC*S*6192*EA****SK*2899970*ON*59657501 N9*WS*9570 SLN*6*IMC*S*6840*EA****SK*2899970*ON*59657501 N9*WS*9580 SLN*7*IMC*S*2760*EA****SK*2899970*ON*59657501 N9*WS*9590 SLN*8*IMC*S*624*EA****SK*2899970*ON*59657501 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: 61958133  
 PO Date: 09/30/2022  
 Total Line Items: 1  
 Total Qty: 12600  
 Total \$: 21546.00

CUR:  
 FOB:  
 Terms: ZZ NET 60  
 Carrier Details:

REF:  
 VR=Vendor ID Number 5292  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

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

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) 9525  
 EAST COAST IDC  
 250 GRANGE ROAD  
 Port Wentworth GA 31407 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	12600	EA	1.71		21546.00	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*12600*EA****SK*2899970*ON*61958133 N9*WS*9525									

**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: 60246945  
 PO Date: 08/19/2022  
 Total Line Items: 3  
 Total Qty: 31620  
 Total \$: 67608.60

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 CUR:  
 FOB:  
 Terms: ZZ NET 60  
 Carrier Details:

REF:  
 VR=Vendor ID Number 11360  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 11/10/2022

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	6804	EA	1.83		12451.32	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*612*EA****SK*2800861*ON*60246945 N9*WS*9510 SLN*2*IMC*S*1080*EA****SK*2800861*ON*60246945 N9*WS*9515 SLN*3*IMC*S*576*EA****SK*2800861*ON*60246945 N9*WS*9530 SLN*4*IMC*S*936*EA****SK*2800861*ON*60246945 N9*WS*9540 SLN*5*IMC*S*1404*EA****SK*2800861*ON*60246945 N9*WS*9550 SLN*6*IMC*S*792*EA****SK*2800861*ON*60246945 N9*WS*9570 SLN*7*IMC*S*720*EA****SK*2800861*ON*60246945 N9*WS*9580 SLN*8*IMC*S*324*EA****SK*2800861*ON*60246945 N9*WS*9590 SLN*9*IMC*S*360*EA****SK*2800861*ON*60246945 N9*WS*9990									
2	20016	EA	1.83		36629.28	SK=2800862 ST=FD90-295 UP=032251727160 ON=164464	IBD MEMORY FOAM BATH RUG BLACK 17X24	36	3
SLN*1*IMC*S*2268*EA****SK*2800862*ON*60246945 N9*WS*9510 SLN*2*IMC*S*2052*EA****SK*2800862*ON*60246945 N9*WS*9515 SLN*3*IMC*S*1872*EA****SK*2800862*ON*60246945 N9*WS*9530 SLN*4*IMC*S*3240*EA****SK*2800862*ON*60246945 N9*WS*9540 SLN*5*IMC*S*2772*EA****SK*2800862*ON*60246945 N9*WS*9550 SLN*6*IMC*S*540*EA****SK*2800862*ON*60246945 N9*WS*9560 SLN*7*IMC*S*2268*EA****SK*2800862*ON*60246945 N9*WS*9570 SLN*8*IMC*S*1980*EA****SK*2800862*ON*60246945 N9*WS*9580 SLN*9*IMC*S*1188*EA****SK*2800862*ON*60246945 N9*WS*9590 SLN*10*IMC*S*1836*EA****SK*2800862*ON*60246945 N9*WS*9990									
3	4800	EA	3.86		18528.00	SK=2899435 ST=FD90-246 UP=032251628351 ON=153246	IBD FABRIC SHOWER CURTAIN SET 13PC	24	3
SLN*1*IMC*S*408*EA****SK*2899435*ON*60246945 N9*WS*9515 SLN*2*IMC*S*360*EA****SK*2899435*ON*60246945 N9*WS*9530 SLN*3*IMC*S*792*EA****SK*2899435*ON*60246945 N9*WS*9540 SLN*4*IMC*S*480*EA****SK*2899435*ON*60246945 N9*WS*9550 SLN*5*IMC*S*240*EA****SK*2899435*ON*60246945 N9*WS*9560 SLN*6*IMC*S*792*EA****SK*2899435*ON*60246945 N9*WS*9570 SLN*7*IMC*S*768*EA****SK*2899435*ON*60246945 N9*WS*9580 SLN*8*IMC*S*432*EA****SK*2899435*ON*60246945 N9*WS*9590 SLN*9*IMC*S*528*EA****SK*2899435*ON*60246945 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: 61958162  
 PO Date: 09/30/2022  
 Total Line Items: 1  
 Total Qty: 6384  
 Total \$: 10725.12

CUR:  
 FOB:  
 Terms: ZZ NET 60  
 Carrier Details:

REF:  
 VR=Vendor ID Number 10129  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

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

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	6384	EA	1.68		10725.12	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*6384*EA****SK*2803414*ON*61958162 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: 60823319  
 PO Date: 09/02/2022  
 Total Line Items: 5  
 Total Qty: 27456  
 Total \$: 75013.44

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 CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

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

Date:

038=Ship No Later 11/19/2022

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	5016	EA	1.84		9229.44	SK=2800321 ST=FD90-287 UP=032251742484 ON=163980	IBD PEVA PHOTO REAL SHOWER CURTAIN F2	24	2
SLN*1*IMC*S*552*EA****SK*2800321*ON*60823319 N9*WS*9510 SLN*2*IMC*S*960*EA****SK*2800321*ON*60823319 N9*WS*9530 SLN*3*IMC*S*1512*EA****SK*2800321*ON*60823319 N9*WS*9540 SLN*4*IMC*S*1056*EA****SK*2800321*ON*60823319 N9*WS*9550 SLN*5*IMC*S*504*EA****SK*2800321*ON*60823319 N9*WS*9570 SLN*6*IMC*S*432*EA****SK*2800321*ON*60823319 N9*WS*9580									
2	4008	EA	3.1		12424.8	SK=2800418 ST=FD90-030 UP=032251212826 ON=139857	IBD FABRIC SHWR CURTAIN ASTD RED	24	2
SLN*1*IMC*S*552*EA****SK*2800418*ON*60823319 N9*WS*9530 SLN*2*IMC*S*696*EA****SK*2800418*ON*60823319 N9*WS*9540 SLN*3*IMC*S*1440*EA****SK*2800418*ON*60823319 N9*WS*9550 SLN*4*IMC*S*720*EA****SK*2800418*ON*60823319 N9*WS*9570 SLN*5*IMC*S*192*EA****SK*2800418*ON*60823319 N9*WS*9580 SLN*6*IMC*S*240*EA****SK*2800418*ON*60823319 N9*WS*9590 SLN*7*IMC*S*168*EA****SK*2800418*ON*60823319 N9*WS*9990									
3	6432	EA	3.1		19939.2	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*624*EA****SK*2800714*ON*60823319 N9*WS*9510 SLN*2*IMC*S*624*EA****SK*2800714*ON*60823319 N9*WS*9515 SLN*3*IMC*S*960*EA****SK*2800714*ON*60823319 N9*WS*9530 SLN*4*IMC*S*1536*EA****SK*2800714*ON*60823319 N9*WS*9550 SLN*5*IMC*S*216*EA****SK*2800714*ON*60823319 N9*WS*9560 SLN*6*IMC*S*1752*EA****SK*2800714*ON*60823319 N9*WS*9570 SLN*7*IMC*S*240*EA****SK*2800714*ON*60823319 N9*WS*9590 SLN*8*IMC*S*480*EA****SK*2800714*ON*60823319 N9*WS*9990									
4	6000	EA	2.47		14820.00	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*288*EA****SK*2899339*ON*60823319 N9*WS*9510 SLN*2*IMC*S*192*EA****SK*2899339*ON*60823319 N9*WS*9515 SLN*3*IMC*S*1920*EA****SK*2899339*ON*60823319 N9*WS*9530 SLN*4*IMC*S*840*EA****SK*2899339*ON*60823319 N9*WS*9540 SLN*5*IMC*S*528*EA****SK*2899339*ON*60823319 N9*WS*9550 SLN*6*IMC*S*984*EA****SK*2899339*ON*60823319 N9*WS*9560 SLN*7*IMC*S*168*EA****SK*2899339*ON*60823319 N9*WS*9590 SLN*8*IMC*S*1080*EA****SK*2899339*ON*60823319 N9*WS*9990									
5	6000	EA	3.1		18600.0	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*768*EA****SK*2899926*ON*60823319 N9*WS*9510 SLN*2*IMC*S*552*EA****SK*2899926*ON*60823319 N9*WS*9515 SLN*3*IMC*S*840*EA****SK*2899926*ON*60823319 N9*WS*9530 SLN*4*IMC*S*576*EA****SK*2899926*ON*60823319 N9*WS*9540 SLN*5*IMC*S*1632*EA****SK*2899926*ON*60823319 N9*WS*9550 SLN*6*IMC*S*720*EA****SK*2899926*ON*60823319 N9*WS*9570 SLN*7*IMC*S*168*EA****SK*2899926*ON*60823319 N9*WS*9590 SLN*8*IMC*S*744*EA****SK*2899926*ON*60823319 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: 61000473  
 PO Date: 09/07/2022  
 Total Line Items: 1  
 Total Qty: 11112  
 Total \$: 22668.48

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 CUR:  
 FOB:  
 Terms: ZZ NET 60  
 Carrier Details:

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

Date:  
 038=Ship No Later 03/05/2023

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) 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	11112	EA	2.04		22668.48	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	3
SLN*1*IMC*S*1140*EA****SK*2800917*ON*61000473 N9*WS*9510 SLN*2*IMC*S*1008*EA****SK*2800917*ON*61000473 N9*WS*9515 SLN*3*IMC*S*888*EA****SK*2800917*ON*61000473 N9*WS*9530 SLN*4*IMC*S*1356*EA****SK*2800917*ON*61000473 N9*WS*9540 SLN*5*IMC*S*1368*EA****SK*2800917*ON*61000473 N9*WS*9550 SLN*6*IMC*S*1464*EA****SK*2800917*ON*61000473 N9*WS*9560 SLN*7*IMC*S*948*EA****SK*2800917*ON*61000473 N9*WS*9570 SLN*8*IMC*S*1236*EA****SK*2800917*ON*61000473 N9*WS*9580 SLN*9*IMC*S*912*EA****SK*2800917*ON*61000473 N9*WS*9590 SLN*10*IMC*S*792*EA****SK*2800917*ON*61000473 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: 61000475  
 PO Date: 09/07/2022  
 Total Line Items: 1  
 Total Qty: 1812  
 Total \$: 3696.48

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 CUR:  
 FOB:  
 Terms: ZZ NET 60  
 Carrier Details:

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

Date:  
 038=Ship No Later 04/16/2023

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) 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	1812	EA	2.04		3696.48	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	3
SLN*1*IMC*S*180*EA****SK*2800917*ON*61000475 N9*WS*9510 SLN*2*IMC*S*168*EA****SK*2800917*ON*61000475 N9*WS*9515 SLN*3*IMC*S*144*EA****SK*2800917*ON*61000475 N9*WS*9530 SLN*4*IMC*S*216*EA****SK*2800917*ON*61000475 N9*WS*9540 SLN*5*IMC*S*216*EA****SK*2800917*ON*61000475 N9*WS*9550 SLN*6*IMC*S*240*EA****SK*2800917*ON*61000475 N9*WS*9560 SLN*7*IMC*S*156*EA****SK*2800917*ON*61000475 N9*WS*9570 SLN*8*IMC*S*204*EA****SK*2800917*ON*61000475 N9*WS*9580 SLN*9*IMC*S*156*EA****SK*2800917*ON*61000475 N9*WS*9590 SLN*10*IMC*S*132*EA****SK*2800917*ON*61000475 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: 61958134  
 PO Date: 09/30/2022  
 Total Line Items: 6  
 Total Qty: 30096  
 Total \$: 75678.72

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 CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

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

Date:

038=Ship No Later 12/17/2022

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	8448	EA	2.21		18670.08	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*1200*EA****SK*2800140*ON*61958134 N9*WS*9510 SLN*2*IMC*S*912*EA****SK*2800140*ON*61958134 N9*WS*9515 SLN*3*IMC*S*1008*EA****SK*2800140*ON*61958134 N9*WS*9530 SLN*4*IMC*S*2400*EA****SK*2800140*ON*61958134 N9*WS*9540 SLN*5*IMC*S*1392*EA****SK*2800140*ON*61958134 N9*WS*9550 SLN*6*IMC*S*504*EA****SK*2800140*ON*61958134 N9*WS*9590 SLN*7*IMC*S*1032*EA****SK*2800140*ON*61958134 N9*WS*9990									
2	5016	EA	1.84		9229.44	SK=2800321 ST=FD90-287 UP=032251742484 ON=163980	IBD PEVA PHOTO REAL SHOWER CURTAIN F2	24	2
SLN*1*IMC*S*720*EA****SK*2800321*ON*61958134 N9*WS*9510 SLN*2*IMC*S*240*EA****SK*2800321*ON*61958134 N9*WS*9515 SLN*3*IMC*S*408*EA****SK*2800321*ON*61958134 N9*WS*9530 SLN*4*IMC*S*552*EA****SK*2800321*ON*61958134 N9*WS*9540 SLN*5*IMC*S*960*EA****SK*2800321*ON*61958134 N9*WS*9550 SLN*6*IMC*S*408*EA****SK*2800321*ON*61958134 N9*WS*9560 SLN*7*IMC*S*336*EA****SK*2800321*ON*61958134 N9*WS*9570 SLN*8*IMC*S*552*EA****SK*2800321*ON*61958134 N9*WS*9580 SLN*9*IMC*S*312*EA****SK*2800321*ON*61958134 N9*WS*9590 SLN*10*IMC*S*528*EA****SK*2800321*ON*61958134 N9*WS*9990									
3	3000	EA	3.1		9300.0	SK=2800418 ST=FD90-030 UP=032251212826 ON=139857	IBD FABRIC SHWR CURTAIN ASTD RED	24	2
SLN*1*IMC*S*192*EA****SK*2800418*ON*61958134 N9*WS*9510 SLN*2*IMC*S*288*EA****SK*2800418*ON*61958134 N9*WS*9515 SLN*3*IMC*S*600*EA****SK*2800418*ON*61958134 N9*WS*9530 SLN*4*IMC*S*144*EA****SK*2800418*ON*61958134 N9*WS*9540 SLN*5*IMC*S*768*EA****SK*2800418*ON*61958134 N9*WS*9550 SLN*6*IMC*S*192*EA****SK*2800418*ON*61958134 N9*WS*9570 SLN*7*IMC*S*360*EA****SK*2800418*ON*61958134 N9*WS*9580 SLN*8*IMC*S*192*EA****SK*2800418*ON*61958134 N9*WS*9590 SLN*9*IMC*S*264*EA****SK*2800418*ON*61958134 N9*WS*9990									
4	3336	EA	3.1		10341.6	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*264*EA****SK*2800714*ON*61958134 N9*WS*9510 SLN*2*IMC*S*264*EA****SK*2800714*ON*61958134 N9*WS*9515 SLN*3*IMC*S*288*EA****SK*2800714*ON*61958134 N9*WS*9530 SLN*4*IMC*S*696*EA****SK*2800714*ON*61958134 N9*WS*9540 SLN*5*IMC*S*624*EA****SK*2800714*ON*61958134 N9*WS*9550 SLN*6*IMC*S*312*EA****SK*2800714*ON*61958134 N9*WS*9560 SLN*7*IMC*S*216*EA****SK*2800714*ON*61958134 N9*WS*9570 SLN*8*IMC*S*240*EA****SK*2800714*ON*61958134 N9*WS*9580 SLN*9*IMC*S*240*EA****SK*2800714*ON*61958134 N9*WS*9590 SLN*10*IMC*S*192*EA****SK*2800714*ON*61958134 N9*WS*9990									
5	6000	EA	2.47		14820.00	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*912*EA****SK*2899339*ON*61958134 N9*WS*9510 SLN*2*IMC*S*888*EA****SK*2899339*ON*61958134 N9*WS*9530 SLN*3*IMC*S*1152*EA****SK*2899339*ON*61958134 N9*WS*9540 SLN*4*IMC*S*984*EA****SK*2899339*ON*61958134 N9*WS*9550 SLN*5*IMC*S*720*EA****SK*2899339*ON*61958134 N9*WS*9560 SLN*6*IMC*S*336*EA****SK*2899339*ON*61958134 N9*WS*9570 SLN*7*IMC*S*456*EA****SK*2899339*ON*61958134 N9*WS*9590 SLN*8*IMC*S*552*EA****SK*2899339*ON*61958134 N9*WS*9990									
6	4296	EA	3.1		13317.6	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*528*EA****SK*2899926*ON*61958134 N9*WS*9510 SLN*2*IMC*S*264*EA****SK*2899926*ON*61958134 N9*WS*9530 SLN*3*IMC*S*480*EA****SK*2899926*ON*61958134 N9*WS*9540 SLN*4*IMC*S*648*EA****SK*2899926*ON*61958134 N9*WS*9550 SLN*5*IMC*S*432*EA****SK*2899926*ON*61958134 N9*WS*9560 SLN*6*IMC*S*480*EA****SK*2899926*ON*61958134 N9*WS*9570 SLN*7*IMC*S*528*EA****SK*2899926*ON*61958134 N9*WS*9580 SLN*8*IMC*S*504*EA****SK*2899926*ON*61958134 N9*WS*9590 SLN*9*IMC*S*432*EA****SK*2899926*ON*61958134 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: 61348061  
 PO Date: 09/16/2022  
 Total Line Items: 5  
 Total Qty: 27888  
 Total \$: 76474.80

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 CUR:  
 FOB:  
 Terms: ZZ NET 60  
 Carrier Details:

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

Date:  
 038=Ship No Later 12/03/2022

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	4008	EA	2.21		8857.68	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*840*EA****SK*2800140*ON*61348061 N9*WS*9530 SLN*2*IMC*S*1896*EA****SK*2800140*ON*61348061 N9*WS*9540 SLN*3*IMC*S*336*EA****SK*2800140*ON*61348061 N9*WS*9550 SLN*4*IMC*S*936*EA****SK*2800140*ON*61348061 N9*WS*9990									
2	5088	EA	1.84		9361.92	SK=2800321 ST=FD90-287 UP=032251742484 ON=163980	IBD PEVA PHOTO REAL SHOWER CURTAIN F2	24	2
SLN*1*IMC*S*720*EA****SK*2800321*ON*61348061 N9*WS*9510 SLN*2*IMC*S*456*EA****SK*2800321*ON*61348061 N9*WS*9530 SLN*3*IMC*S*576*EA****SK*2800321*ON*61348061 N9*WS*9540 SLN*4*IMC*S*1272*EA****SK*2800321*ON*61348061 N9*WS*9550 SLN*5*IMC*S*480*EA****SK*2800321*ON*61348061 N9*WS*9560 SLN*6*IMC*S*528*EA****SK*2800321*ON*61348061 N9*WS*9570 SLN*7*IMC*S*600*EA****SK*2800321*ON*61348061 N9*WS*9580 SLN*8*IMC*S*456*EA****SK*2800321*ON*61348061 N9*WS*9590									
3	6000	EA	3.1		18600.0	SK=2800418 ST=FD90-030 UP=032251212826 ON=139857	IBD FABRIC SHWR CURTAIN ASTD RED	24	2
SLN*1*IMC*S*840*EA****SK*2800418*ON*61348061 N9*WS*9510 SLN*2*IMC*S*720*EA****SK*2800418*ON*61348061 N9*WS*9530 SLN*3*IMC*S*672*EA****SK*2800418*ON*61348061 N9*WS*9540 SLN*4*IMC*S*1200*EA****SK*2800418*ON*61348061 N9*WS*9550 SLN*5*IMC*S*576*EA****SK*2800418*ON*61348061 N9*WS*9560 SLN*6*IMC*S*552*EA****SK*2800418*ON*61348061 N9*WS*9570 SLN*7*IMC*S*600*EA****SK*2800418*ON*61348061 N9*WS*9580 SLN*8*IMC*S*408*EA****SK*2800418*ON*61348061 N9*WS*9590 SLN*9*IMC*S*432*EA****SK*2800418*ON*61348061 N9*WS*9990									
4	6600	EA	3.1		20460.0	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*912*EA****SK*2800714*ON*61348061 N9*WS*9510 SLN*2*IMC*S*312*EA****SK*2800714*ON*61348061 N9*WS*9515 SLN*3*IMC*S*432*EA****SK*2800714*ON*61348061 N9*WS*9530 SLN*4*IMC*S*504*EA****SK*2800714*ON*61348061 N9*WS*9540 SLN*5*IMC*S*1488*EA****SK*2800714*ON*61348061 N9*WS*9550 SLN*6*IMC*S*552*EA****SK*2800714*ON*61348061 N9*WS*9560 SLN*7*IMC*S*1008*EA****SK*2800714*ON*61348061 N9*WS*9570 SLN*8*IMC*S*384*EA****SK*2800714*ON*61348061 N9*WS*9580 SLN*9*IMC*S*480*EA****SK*2800714*ON*61348061 N9*WS*9590 SLN*10*IMC*S*528*EA****SK*2800714*ON*61348061 N9*WS*9990									
5	6192	EA	3.1		19195.2	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*1104*EA****SK*2899926*ON*61348061 N9*WS*9510 SLN*2*IMC*S*672*EA****SK*2899926*ON*61348061 N9*WS*9530 SLN*3*IMC*S*696*EA****SK*2899926*ON*61348061 N9*WS*9540 SLN*4*IMC*S*1296*EA****SK*2899926*ON*61348061 N9*WS*9550 SLN*5*IMC*S*600*EA****SK*2899926*ON*61348061 N9*WS*9560 SLN*6*IMC*S*408*EA****SK*2899926*ON*61348061 N9*WS*9570 SLN*7*IMC*S*480*EA****SK*2899926*ON*61348061 N9*WS*9580 SLN*8*IMC*S*480*EA****SK*2899926*ON*61348061 N9*WS*9590 SLN*9*IMC*S*456*EA****SK*2899926*ON*61348061 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: 60396183  
 PO Date: 08/23/2022  
 Total Line Items: 1  
 Total Qty: 4872  
 Total \$: 7259.28

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

REF:  
 VR=Vendor ID Number                      5292  
 DP=Department Number                      322  
 PT=PT    OA  
 IT=IT    T00011771

Date:  
 038=Ship No Later                              11/28/2022

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)                              9570  
 ROME  
 847 ELLSWORTH ROAD  
 ROME NY 13441 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	4872	EA	1.49		7259.28	SK=2899971 ST=FD90-181 UP=032251337345 ON=167250	IBD WASHCLOTH SOLID 8PK	24	6
SLN*1*MANL*S*4872*EA****SK*2899971*ON*60396183 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: 59657585  
 PO Date: 08/05/2022  
 Total Line Items: 4  
 Total Qty: 54492  
 Total \$: 108538.68

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 CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 11360  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:

038=Ship No Later 10/27/2022

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	20016	EA	1.83		36629.28	SK=2800858 ST=FD90-311 UP=032251726101 ON=168957	IBD MEMORY FOAM BATH RUG GREY 17X24	36	3
SLN*1*IMC*S*1332*EA****SK*2800858*ON*59657585 N9*WS*9510 SLN*2*IMC*S*828*EA****SK*2800858*ON*59657585 N9*WS*9515 SLN*3*IMC*S*1224*EA****SK*2800858*ON*59657585 N9*WS*9530 SLN*4*IMC*S*2844*EA****SK*2800858*ON*59657585 N9*WS*9540 SLN*5*IMC*S*4212*EA****SK*2800858*ON*59657585 N9*WS*9550 SLN*6*IMC*S*2628*EA****SK*2800858*ON*59657585 N9*WS*9560 SLN*7*IMC*S*2556*EA****SK*2800858*ON*59657585 N9*WS*9570 SLN*8*IMC*S*900*EA****SK*2800858*ON*59657585 N9*WS*9580 SLN*9*IMC*S*2376*EA****SK*2800858*ON*59657585 N9*WS*9590 SLN*10*IMC*S*1116*EA****SK*2800858*ON*59657585 N9*WS*9990									
2	7848	EA	1.83		14361.84	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*576*EA****SK*2800861*ON*59657585 N9*WS*9510 SLN*2*IMC*S*1260*EA****SK*2800861*ON*59657585 N9*WS*9515 SLN*3*IMC*S*828*EA****SK*2800861*ON*59657585 N9*WS*9530 SLN*4*IMC*S*1512*EA****SK*2800861*ON*59657585 N9*WS*9540 SLN*5*IMC*S*1296*EA****SK*2800861*ON*59657585 N9*WS*9570 SLN*6*IMC*S*1152*EA****SK*2800861*ON*59657585 N9*WS*9580 SLN*7*IMC*S*612*EA****SK*2800861*ON*59657585 N9*WS*9590 SLN*8*IMC*S*612*EA****SK*2800861*ON*59657585 N9*WS*9990									
3	22284	EA	1.83		40779.72	SK=2800862 ST=FD90-295 UP=032251727160 ON=164464	IBD MEMORY FOAM BATH RUG BLACK 17X24	36	3
SLN*1*IMC*S*2484*EA****SK*2800862*ON*59657585 N9*WS*9510 SLN*2*IMC*S*2376*EA****SK*2800862*ON*59657585 N9*WS*9515 SLN*3*IMC*S*900*EA****SK*2800862*ON*59657585 N9*WS*9530 SLN*4*IMC*S*4572*EA****SK*2800862*ON*59657585 N9*WS*9540 SLN*5*IMC*S*3564*EA****SK*2800862*ON*59657585 N9*WS*9550 SLN*6*IMC*S*3240*EA****SK*2800862*ON*59657585 N9*WS*9560 SLN*7*IMC*S*2952*EA****SK*2800862*ON*59657585 N9*WS*9570 SLN*8*IMC*S*360*EA****SK*2800862*ON*59657585 N9*WS*9580 SLN*9*IMC*S*864*EA****SK*2800862*ON*59657585 N9*WS*9590 SLN*10*IMC*S*972*EA****SK*2800862*ON*59657585 N9*WS*9990									
4	4344	EA	3.86		16767.84	SK=2899435 ST=FD90-246 UP=032251628351 ON=153246	IBD FABRIC SHOWER CURTAIN SET 13PC	24	3
SLN*1*IMC*S*312*EA****SK*2899435*ON*59657585 N9*WS*9510 SLN*2*IMC*S*456*EA****SK*2899435*ON*59657585 N9*WS*9515 SLN*3*IMC*S*912*EA****SK*2899435*ON*59657585 N9*WS*9540 SLN*4*IMC*S*480*EA****SK*2899435*ON*59657585 N9*WS*9560 SLN*5*IMC*S*816*EA****SK*2899435*ON*59657585 N9*WS*9570 SLN*6*IMC*S*696*EA****SK*2899435*ON*59657585 N9*WS*9580 SLN*7*IMC*S*144*EA****SK*2899435*ON*59657585 N9*WS*9590 SLN*8*IMC*S*528*EA****SK*2899435*ON*59657585 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: 57157543  
 PO Date: 06/10/2022  
 Total Line Items: 7  
 Total Qty: 15180  
 Total \$: 106315.32

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 CUR:

FOB:

Terms: ZZ NET 60

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: 60246872  
 PO Date: 08/19/2022  
 Total Line Items: 1  
 Total Qty: 13584  
 Total \$: 22821.12

CUR:  
 FOB:  
 Terms: ZZ NET 60  
 Carrier Details:

REF:  
 VR=Vendor ID Number 10129  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 10/27/2022

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) 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) 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	13584	EA	1.68		22821.12	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*144*EA****SK*2803414*ON*60246872 N9*WS*9510 SLN*2*IMC*S*1152*EA****SK*2803414*ON*60246872 N9*WS*9530 SLN*3*IMC*S*912*EA****SK*2803414*ON*60246872 N9*WS*9540 SLN*4*IMC*S*2448*EA****SK*2803414*ON*60246872 N9*WS*9550 SLN*5*IMC*S*8400*EA****SK*2803414*ON*60246872 N9*WS*9570 SLN*6*IMC*S*528*EA****SK*2803414*ON*60246872 N9*WS*9590									

# 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: 61000491  
 PO Date: 09/07/2022  
 Total Line Items: 1  
 Total Qty: 9156  
 Total \$: 18678.24

CUR:  
 FOB:  
 Terms: ZZ NET 60  
 Carrier Details:

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

Date:  
 038=Ship No Later 05/28/2023

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	9156	EA	2.04		18678.24	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	3
SLN*1*IMC*S*9156*EA****SK*2800917*ON*61000491 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: 61348060  
 PO Date: 09/16/2022  
 Total Line Items: 1  
 Total Qty: 30240  
 Total \$: 51710.40

CUR:  
 FOB:  
 Terms: ZZ                      NET 60  
 Carrier Details:

REF:  
 VR=Vendor ID Number                      5292  
 DP=Department Number                      322  
 PT=PT    OA  
 IT=IT    T00011771

Date:  
 038=Ship No Later                              12/18/2022

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)                              9525  
 EAST COAST IDC  
 250 GRANGE ROAD  
 Port Wentworth GA 31407 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	30240	EA	1.71		51710.40	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*30240*EA****SK*2899970*ON*61348060 N9*WS*9525									

# 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: 61958229  
 PO Date: 09/30/2022  
 Total Line Items: 2  
 Total Qty: 12708  
 Total \$: 35386.92

CUR:  
 FOB:  
 Terms: ZZ                      NET 60  
 Carrier Details:

REF:  
 VR=Vendor ID Number                      11360  
 DP=Department Number                      322  
 PT=PT    OA  
 IT=IT    T00011771

Date:  
 038=Ship No Later                              12/22/2022

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	6732	EA	1.83		12319.56	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*6732*EA****SK*2800861*ON*61958229 N9*WS*9535									
2	5976	EA	3.86		23067.36	SK=2899435 ST=FD90-246 UP=032251628351 ON=153246	IBD FABRIC SHOWER CURTAIN SET 13PC	24	3
SLN*1*IMC*S*5976*EA****SK*2899435*ON*61958229 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: 57753729  
 PO Date: 06/24/2022  
 Total Line Items: 7  
 Total Qty: 17772  
 Total \$: 117904.80

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 CUR:  
 FOB:  
 Terms: ZZ NET 60  
 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: 61348076  
 PO Date: 09/16/2022  
 Total Line Items: 1  
 Total Qty: 26736  
 Total \$: 44916.48

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 CUR:  
 FOB:  
 Terms: ZZ                      NET 60  
 Carrier Details:

REF:  
 VR=Vendor ID Number                      10129  
 DP=Department Number                      322  
 PT=PT    OA  
 IT=IT    T00011771

Date:  
 038=Ship No Later                      12/18/2022

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)                      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	26736	EA	1.68		44916.48	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*2976*EA****SK*2803414*ON*61348076 N9*WS*9510 SLN*2*IMC*S*1776*EA****SK*2803414*ON*61348076 N9*WS*9515 SLN*3*IMC*S*2304*EA****SK*2803414*ON*61348076 N9*WS*9530 SLN*4*IMC*S*4752*EA****SK*2803414*ON*61348076 N9*WS*9540 SLN*5*IMC*S*4608*EA****SK*2803414*ON*61348076 N9*WS*9550 SLN*6*IMC*S*4560*EA****SK*2803414*ON*61348076 N9*WS*9570 SLN*7*IMC*S*1776*EA****SK*2803414*ON*61348076 N9*WS*9580 SLN*8*IMC*S*2016*EA****SK*2803414*ON*61348076 N9*WS*9590 SLN*9*IMC*S*1968*EA****SK*2803414*ON*61348076 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: 59657837  
 PO Date: 08/05/2022  
 Total Line Items: 1  
 Total Qty: 5892  
 Total \$: 26867.52

-----  
 CUR:  
 FOB:  
 Terms: ZZ                      NET 60  
 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									

# 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: 57754056  
 PO Date: 06/24/2022  
 Total Line Items: 3  
 Total Qty: 4380  
 Total \$: 23638.68

CUR:  
 FOB:  
 Terms: ZZ NET 60  
 Carrier Details:

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

Date:  
 038=Ship No Later 10/18/2022

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) 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) 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

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	936	EA	6.7		6271.2	SK=500450 ST=FD90-040 UP=032251212871 ON=143671	IBD QUILTED BED COVER ASRTD KG	12	3
SLN*1*IMC*S*624*EA****SK*500450*ON*57754056 N9*WS*9515 SLN*2*IMC*S*168*EA****SK*500450*ON*57754056 N9*WS*9560 SLN*3*IMC*S*144*EA****SK*500450*ON*57754056 N9*WS*9570									
2	2328	EA	4.56		10615.68	SK=583789 ST=FD90-009 UP=032251174414 ON=143672	IBD QUILTED BED COVER TWIN ASRTD	12	3
SLN*1*IMC*S*696*EA****SK*583789*ON*57754056 N9*WS*9515 SLN*2*IMC*S*204*EA****SK*583789*ON*57754056 N9*WS*9530 SLN*3*IMC*S*480*EA****SK*583789*ON*57754056 N9*WS*9540 SLN*4*IMC*S*516*EA****SK*583789*ON*57754056 N9*WS*9570 SLN*5*IMC*S*168*EA****SK*583789*ON*57754056 N9*WS*9590 SLN*6*IMC*S*264*EA****SK*583789*ON*57754056 N9*WS*9990									
3	1116	EA	6.05		6751.80	SK=583790 ST=FD90-011 UP=032251321870 ON=143675	IBD QUILTED BED COVER FULL QUEEN ASRTD	12	3
SLN*1*IMC*S*384*EA****SK*583790*ON*57754056 N9*WS*9515 SLN*2*IMC*S*480*EA****SK*583790*ON*57754056 N9*WS*9560 SLN*3*IMC*S*252*EA****SK*583790*ON*57754056 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: 61000470  
 PO Date: 09/08/2022  
 Total Line Items: 1  
 Total Qty: 41976  
 Total \$: 85631.04

-----  
 CUR:

FOB:

Terms: ZZ NET 60

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) 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	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*4392*EA****SK*2800917*ON*61000470 N9*WS*9510 SLN*2*IMC*S*3756*EA****SK*2800917*ON*61000470 N9*WS*9515 SLN*3*IMC*S*3240*EA****SK*2800917*ON*61000470 N9*WS*9530 SLN*4*IMC*S*5292*EA****SK*2800917*ON*61000470 N9*WS*9540 SLN*5*IMC*S*5220*EA****SK*2800917*ON*61000470 N9*WS*9550 SLN*6*IMC*S*5268*EA****SK*2800917*ON*61000470 N9*WS*9560 SLN*7*IMC*S*3996*EA****SK*2800917*ON*61000470 N9*WS*9570 SLN*8*IMC*S*4452*EA****SK*2800917*ON*61000470 N9*WS*9580 SLN*9*IMC*S*3480*EA****SK*2800917*ON*61000470 N9*WS*9590 SLN*10*IMC*S*2880*EA****SK*2800917*ON*61000470 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: 60396173  
 PO Date: 08/23/2022  
 Total Line Items: 1  
 Total Qty: 10800  
 Total \$: 16092.00

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

REF:  
 VR=Vendor ID Number 5292  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 11/28/2022

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) 9540  
 FRONT ROYAL  
 155 FAIRGROUND ROAD  
 FRONT ROYAL VA 22630 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	10800	EA	1.49		16092.00	SK=2899971 ST=FD90-181 UP=032251337345 ON=167250	IBD WASHCLOTH SOLID 8PK	24	6
SLN*1*MANL*S*10800*EA****SK*2899971*ON*60396173 N9*WS*9540									

# 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: 60396176  
 PO Date: 08/23/2022  
 Total Line Items: 1  
 Total Qty: 2952  
 Total \$: 4398.48

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

REF:  
 VR=Vendor ID Number                      5292  
 DP=Department Number                      322  
 PT=PT    OA  
 IT=IT    T00011771

Date:  
 038=Ship No Later                              11/28/2022

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2952	EA	1.49		4398.48	SK=2899971 ST=FD90-181 UP=032251337345 ON=167250	IBD WASHCLOTH SOLID 8PK	24	6
SLN*1*MANL*S*2952*EA****SK*2899971*ON*60396176 N9*WS*9510									

# 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: 59775262  
 PO Date: 08/09/2022  
 Total Line Items: 1  
 Total Qty: 6000  
 Total \$: 37740.00

CUR:  
 FOB:  
 Terms: ZZ NET 60  
 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) ()  
 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	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									

# 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

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 CUR:

FOB:

Terms: ZZ NET 60

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) 9510

ASHLEY  
 3220 W. 800 S.  
 ASHLEY IN 46705 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

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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*12*EA****SK*500918*ON*59657573 N9*WS*9550 SLN*2*IMC*S*12*EA****SK*500918*ON*59657573 N9*WS*9580									
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*540*EA****SK*500993*ON*59657573 N9*WS*9510 SLN*2*IMC*S*312*EA****SK*500993*ON*59657573 N9*WS*9530 SLN*3*IMC*S*600*EA****SK*500993*ON*59657573 N9*WS*9540 SLN*4*IMC*S*516*EA****SK*500993*ON*59657573 N9*WS*9550 SLN*5*IMC*S*540*EA****SK*500993*ON*59657573 N9*WS*9570 SLN*6*IMC*S*192*EA****SK*500993*ON*59657573 N9*WS*9580 SLN*7*IMC*S*396*EA****SK*500993*ON*59657573 N9*WS*9590 SLN*8*IMC*S*264*EA****SK*500993*ON*59657573 N9*WS*9990									
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*324*EA****SK*500995*ON*59657573 N9*WS*9510 SLN*2*IMC*S*228*EA****SK*500995*ON*59657573 N9*WS*9530 SLN*3*IMC*S*348*EA****SK*500995*ON*59657573 N9*WS*9540 SLN*4*IMC*S*348*EA****SK*500995*ON*59657573 N9*WS*9550 SLN*5*IMC*S*300*EA****SK*500995*ON*59657573 N9*WS*9580 SLN*6*IMC*S*228*EA****SK*500995*ON*59657573 N9*WS*9590 SLN*7*IMC*S*216*EA****SK*500995*ON*59657573 N9*WS*9990									
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*168*EA****SK*500997*ON*59657573 N9*WS*9510 SLN*2*IMC*S*84*EA****SK*500997*ON*59657573 N9*WS*9530 SLN*3*IMC*S*120*EA****SK*500997*ON*59657573 N9*WS*9540 SLN*4*IMC*S*192*EA****SK*500997*ON*59657573 N9*WS*9550 SLN*5*IMC*S*12*EA****SK*500997*ON*59657573 N9*WS*9560 SLN*6*IMC*S*168*EA****SK*500997*ON*59657573 N9*WS*9580 SLN*7*IMC*S*72*EA****SK*500997*ON*59657573 N9*WS*9990									
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*12*EA****SK*500998*ON*59657573 N9*WS*9510 SLN*2*IMC*S*204*EA****SK*500998*ON*59657573 N9*WS*9530 SLN*3*IMC*S*168*EA****SK*500998*ON*59657573 N9*WS*9540 SLN*4*IMC*S*300*EA****SK*500998*ON*59657573 N9*WS*9550 SLN*5*IMC*S*96*EA****SK*500998*ON*59657573 N9*WS*9560 SLN*6*IMC*S*288*EA****SK*500998*ON*59657573 N9*WS*9580 SLN*7*IMC*S*240*EA****SK*500998*ON*59657573 N9*WS*9590 SLN*8*IMC*S*156*EA****SK*500998*ON*59657573 N9*WS*9990									
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*84*EA****SK*599912*ON*59657573 N9*WS*9530 SLN*2*IMC*S*792*EA****SK*599912*ON*59657573 N9*WS*9550 SLN*3*IMC*S*432*EA****SK*599912*ON*59657573 N9*WS*9580 SLN*4*IMC*S*108*EA****SK*599912*ON*59657573 N9*WS*9590 SLN*5*IMC*S*456*EA****SK*599912*ON*59657573 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: 56498995  
 PO Date: 05/27/2022  
 Total Line Items: 6  
 Total Qty: 34944  
 Total \$: 260838.60

CUR:  
 FOB:  
 Terms: ZZ NET 60  
 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									

# 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: 58924797  
 PO Date: 07/22/2022  
 Total Line Items: 6  
 Total Qty: 12456  
 Total \$: 74748.96

CUR:  
 FOB:  
 Terms: ZZ NET 60  
 Carrier Details:

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

Date:  
 038=Ship No Later 12/07/2022

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) 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) 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	960	EA	5.86		5625.60	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*600*EA****SK*500918*ON*58924797 N9*WS*9550 SLN*2*IMC*S*168*EA****SK*500918*ON*58924797 N9*WS*9580 SLN*3*IMC*S*36*EA****SK*500918*ON*58924797 N9*WS*9590 SLN*4*IMC*S*156*EA****SK*500918*ON*58924797 N9*WS*9990									
2	2628	EA	5.86		15400.08	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*48*EA****SK*500931*ON*58924797 N9*WS*9530 SLN*2*IMC*S*432*EA****SK*500931*ON*58924797 N9*WS*9540 SLN*3*IMC*S*924*EA****SK*500931*ON*58924797 N9*WS*9550 SLN*4*IMC*S*168*EA****SK*500931*ON*58924797 N9*WS*9570 SLN*5*IMC*S*276*EA****SK*500931*ON*58924797 N9*WS*9580 SLN*6*IMC*S*384*EA****SK*500931*ON*58924797 N9*WS*9590 SLN*7*IMC*S*396*EA****SK*500931*ON*58924797 N9*WS*9990									
3	4344	EA	5.86		25455.84	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*828*EA****SK*500993*ON*58924797 N9*WS*9510 SLN*2*IMC*S*516*EA****SK*500993*ON*58924797 N9*WS*9530 SLN*3*IMC*S*612*EA****SK*500993*ON*58924797 N9*WS*9540 SLN*4*IMC*S*528*EA****SK*500993*ON*58924797 N9*WS*9550 SLN*5*IMC*S*168*EA****SK*500993*ON*58924797 N9*WS*9570 SLN*6*IMC*S*900*EA****SK*500993*ON*58924797 N9*WS*9590 SLN*7*IMC*S*792*EA****SK*500993*ON*58924797 N9*WS*9990									
4	1620	EA	6.7		10854.0	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*24*EA****SK*500995*ON*58924797 N9*WS*9510 SLN*2*IMC*S*336*EA****SK*500995*ON*58924797 N9*WS*9530 SLN*3*IMC*S*12*EA****SK*500995*ON*58924797 N9*WS*9540 SLN*4*IMC*S*612*EA****SK*500995*ON*58924797 N9*WS*9550 SLN*5*IMC*S*300*EA****SK*500995*ON*58924797 N9*WS*9580 SLN*6*IMC*S*72*EA****SK*500995*ON*58924797 N9*WS*9590 SLN*7*IMC*S*264*EA****SK*500995*ON*58924797 N9*WS*9990									
5	1356	EA	6.7		9085.2	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	1
SLN*1*IMC*S*156*EA****SK*500997*ON*58924797 N9*WS*9510 SLN*2*IMC*S*588*EA****SK*500997*ON*58924797 N9*WS*9550 SLN*3*IMC*S*288*EA****SK*500997*ON*58924797 N9*WS*9580 SLN*4*IMC*S*324*EA****SK*500997*ON*58924797 N9*WS*9990									
6	1548	EA	5.38		8328.24	SK=500998 ST=FD20-219 UP=032251579448 ON=147753	IBD EMB SHEET SET GRAY FULL	12	1
SLN*1*IMC*S*12*EA****SK*500998*ON*58924797 N9*WS*9530 SLN*2*IMC*S*768*EA****SK*500998*ON*58924797 N9*WS*9550 SLN*3*IMC*S*180*EA****SK*500998*ON*58924797 N9*WS*9580 SLN*4*IMC*S*168*EA****SK*500998*ON*58924797 N9*WS*9590 SLN*5*IMC*S*420*EA****SK*500998*ON*58924797 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: 58320833  
 PO Date: 07/08/2022  
 Total Line Items: 5  
 Total Qty: 12864  
 Total \$: 77040.48

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 CUR:

FOB:

Terms: ZZ NET 60

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	5.86		14767.20	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*252*EA****SK*500931*ON*58320833 N9*WS*9515 SLN*2*IMC*S*192*EA****SK*500931*ON*58320833 N9*WS*9530 SLN*3*IMC*S*372*EA****SK*500931*ON*58320833 N9*WS*9540 SLN*4*IMC*S*312*EA****SK*500931*ON*58320833 N9*WS*9550 SLN*5*IMC*S*300*EA****SK*500931*ON*58320833 N9*WS*9560 SLN*6*IMC*S*384*EA****SK*500931*ON*58320833 N9*WS*9570 SLN*7*IMC*S*288*EA****SK*500931*ON*58320833 N9*WS*9580 SLN*8*IMC*S*228*EA****SK*500931*ON*58320833 N9*WS*9590 SLN*9*IMC*S*192*EA****SK*500931*ON*58320833 N9*WS*9990									
2	4788	EA	5.86		28057.68	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*276*EA****SK*500993*ON*58320833 N9*WS*9510 SLN*2*IMC*S*552*EA****SK*500993*ON*58320833 N9*WS*9515 SLN*3*IMC*S*2424*EA****SK*500993*ON*58320833 N9*WS*9570 SLN*4*IMC*S*1356*EA****SK*500993*ON*58320833 N9*WS*9590 SLN*5*IMC*S*180*EA****SK*500993*ON*58320833 N9*WS*9990									
3	1452	EA	6.7		9728.4	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*58320833 N9*WS*9510 SLN*2*IMC*S*144*EA****SK*500995*ON*58320833 N9*WS*9515 SLN*3*IMC*S*120*EA****SK*500995*ON*58320833 N9*WS*9530 SLN*4*IMC*S*180*EA****SK*500995*ON*58320833 N9*WS*9540 SLN*5*IMC*S*192*EA****SK*500995*ON*58320833 N9*WS*9550 SLN*6*IMC*S*216*EA****SK*500995*ON*58320833 N9*WS*9560 SLN*7*IMC*S*168*EA****SK*500995*ON*58320833 N9*WS*9580 SLN*8*IMC*S*132*EA****SK*500995*ON*58320833 N9*WS*9590 SLN*9*IMC*S*120*EA****SK*500995*ON*58320833 N9*WS*9990									
4	1824	EA	6.7		12220.8	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	1
SLN*1*IMC*S*252*EA****SK*500997*ON*58320833 N9*WS*9510 SLN*2*IMC*S*180*EA****SK*500997*ON*58320833 N9*WS*9515 SLN*3*IMC*S*156*EA****SK*500997*ON*58320833 N9*WS*9530 SLN*4*IMC*S*276*EA****SK*500997*ON*58320833 N9*WS*9540 SLN*5*IMC*S*276*EA****SK*500997*ON*58320833 N9*WS*9550 SLN*6*IMC*S*312*EA****SK*500997*ON*58320833 N9*WS*9560 SLN*7*IMC*S*228*EA****SK*500997*ON*58320833 N9*WS*9580 SLN*8*IMC*S*144*EA****SK*500997*ON*58320833 N9*WS*9990									
5	2280	EA	5.38		12266.40	SK=500998 ST=FD20-219 UP=032251579448 ON=147753	IBD EMB SHEET SET GRAY FULL	12	1
SLN*1*IMC*S*480*EA****SK*500998*ON*58320833 N9*WS*9510 SLN*2*IMC*S*384*EA****SK*500998*ON*58320833 N9*WS*9515 SLN*3*IMC*S*264*EA****SK*500998*ON*58320833 N9*WS*9530 SLN*4*IMC*S*552*EA****SK*500998*ON*58320833 N9*WS*9540 SLN*5*IMC*S*324*EA****SK*500998*ON*58320833 N9*WS*9590 SLN*6*IMC*S*276*EA****SK*500998*ON*58320833 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: 60823405  
 PO Date: 09/02/2022  
 Total Line Items: 2  
 Total Qty: 12432  
 Total \$: 36587.04

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 CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 11360  
 DP=Department Number 322  
 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) 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	5616	EA	1.83		10277.28	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*648*EA****SK*2800861*ON*60823405 N9*WS*9510 SLN*2*IMC*S*504*EA****SK*2800861*ON*60823405 N9*WS*9515 SLN*3*IMC*S*468*EA****SK*2800861*ON*60823405 N9*WS*9530 SLN*4*IMC*S*756*EA****SK*2800861*ON*60823405 N9*WS*9540 SLN*5*IMC*S*1332*EA****SK*2800861*ON*60823405 N9*WS*9550 SLN*6*IMC*S*900*EA****SK*2800861*ON*60823405 N9*WS*9570 SLN*7*IMC*S*180*EA****SK*2800861*ON*60823405 N9*WS*9580 SLN*8*IMC*S*324*EA****SK*2800861*ON*60823405 N9*WS*9590 SLN*9*IMC*S*504*EA****SK*2800861*ON*60823405 N9*WS*9990									
2	6816	EA	3.86		26309.76	SK=2899435 ST=FD90-246 UP=032251628351 ON=153246	IBD FABRIC SHOWER CURTAIN SET 13PC	24	3
SLN*1*IMC*S*1080*EA****SK*2899435*ON*60823405 N9*WS*9510 SLN*2*IMC*S*720*EA****SK*2899435*ON*60823405 N9*WS*9530 SLN*3*IMC*S*816*EA****SK*2899435*ON*60823405 N9*WS*9540 SLN*4*IMC*S*1464*EA****SK*2899435*ON*60823405 N9*WS*9550 SLN*5*IMC*S*360*EA****SK*2899435*ON*60823405 N9*WS*9560 SLN*6*IMC*S*1152*EA****SK*2899435*ON*60823405 N9*WS*9570 SLN*7*IMC*S*624*EA****SK*2899435*ON*60823405 N9*WS*9590 SLN*8*IMC*S*600*EA****SK*2899435*ON*60823405 N9*WS*9990									