

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: 61958215
 PO Date: 09/30/2022
 Total Line Items: 5
 Total Qty: 8724
 Total \$: 52805.04

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 02/15/2023

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	2604	EA	5.86		15259.44	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*2604*EA****SK*500918*ON*61958215 N9*WS*9535									
2	4284	EA	5.86		25104.24	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*4284*EA****SK*500931*ON*61958215 N9*WS*9535									
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*1008*EA****SK*500995*ON*61958215 N9*WS*9535									
4	780	EA	6.7		5226.0	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	1
SLN*1*IMC*S*780*EA****SK*500997*ON*61958215 N9*WS*9535									
5	48	EA	9.62		461.76	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*48*EA****SK*599912*ON*61958215 N9*WS*9535									

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Custom 850 Report

Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (05=Replace)
 PO Type: (CP=PO Change)
 Cust. PO: 61348154
 PO Date: 09/16/2022
 Total Line Items: 4
 Total Qty: 52764
 Total \$: 108445.80

 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 12/08/2022

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) 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	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*2880*EA****SK*2800858*ON*61348154 N9*WS*9510 SLN*2*IMC*S*1656*EA****SK*2800858*ON*61348154 N9*WS*9515 SLN*3*IMC*S*2808*EA****SK*2800858*ON*61348154 N9*WS*9530 SLN*4*IMC*S*3996*EA****SK*2800858*ON*61348154 N9*WS*9540 SLN*5*IMC*S*1656*EA****SK*2800858*ON*61348154 N9*WS*9570 SLN*6*IMC*S*2880*EA****SK*2800858*ON*61348154 N9*WS*9580 SLN*7*IMC*S*1836*EA****SK*2800858*ON*61348154 N9*WS*9590 SLN*8*IMC*S*2304*EA****SK*2800858*ON*61348154 N9*WS*9990									
2	6876	EA	1.83		12583.08	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*540*EA****SK*2800861*ON*61348154 N9*WS*9510 SLN*2*IMC*S*1620*EA****SK*2800861*ON*61348154 N9*WS*9530 SLN*3*IMC*S*936*EA****SK*2800861*ON*61348154 N9*WS*9540 SLN*4*IMC*S*1296*EA****SK*2800861*ON*61348154 N9*WS*9550 SLN*5*IMC*S*252*EA****SK*2800861*ON*61348154 N9*WS*9560 SLN*6*IMC*S*720*EA****SK*2800861*ON*61348154 N9*WS*9570 SLN*7*IMC*S*468*EA****SK*2800861*ON*61348154 N9*WS*9580 SLN*8*IMC*S*504*EA****SK*2800861*ON*61348154 N9*WS*9590 SLN*9*IMC*S*540*EA****SK*2800861*ON*61348154 N9*WS*9990									
3	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*2916*EA****SK*2800862*ON*61348154 N9*WS*9510 SLN*2*IMC*S*2556*EA****SK*2800862*ON*61348154 N9*WS*9515 SLN*3*IMC*S*2268*EA****SK*2800862*ON*61348154 N9*WS*9530 SLN*4*IMC*S*3348*EA****SK*2800862*ON*61348154 N9*WS*9540 SLN*5*IMC*S*2808*EA****SK*2800862*ON*61348154 N9*WS*9570 SLN*6*IMC*S*2628*EA****SK*2800862*ON*61348154 N9*WS*9580 SLN*7*IMC*S*1548*EA****SK*2800862*ON*61348154 N9*WS*9590 SLN*8*IMC*S*1944*EA****SK*2800862*ON*61348154 N9*WS*9990									
4	5856	EA	3.86		22604.16	SK=2899435 ST=FD90-246 UP=032251628351 ON=153246	IBD FABRIC SHOWER CURTAIN SET 13PC	24	3
SLN*1*IMC*S*504*EA****SK*2899435*ON*61348154 N9*WS*9510 SLN*2*IMC*S*696*EA****SK*2899435*ON*61348154 N9*WS*9530 SLN*3*IMC*S*480*EA****SK*2899435*ON*61348154 N9*WS*9540 SLN*4*IMC*S*1152*EA****SK*2899435*ON*61348154 N9*WS*9550 SLN*5*IMC*S*384*EA****SK*2899435*ON*61348154 N9*WS*9560 SLN*6*IMC*S*1104*EA****SK*2899435*ON*61348154 N9*WS*9570 SLN*7*IMC*S*816*EA****SK*2899435*ON*61348154 N9*WS*9580 SLN*8*IMC*S*336*EA****SK*2899435*ON*61348154 N9*WS*9590 SLN*9*IMC*S*384*EA****SK*2899435*ON*61348154 N9*WS*9990									