

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) 9510

ASHLEY
 3220 W. 800 S.
 ASHLEY IN 46705 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) 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	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*5016*EA****SK*2899970*ON*61348060 N9*WS*9510 SLN*2*IMC*S*5880*EA****SK*2899970*ON*61348060 N9*WS*9540 SLN*3*IMC*S*5976*EA****SK*2899970*ON*61348060 N9*WS*9550 SLN*4*IMC*S*1440*EA****SK*2899970*ON*61348060 N9*WS*9570 SLN*5*IMC*S*4656*EA****SK*2899970*ON*61348060 N9*WS*9580 SLN*6*IMC*S*3816*EA****SK*2899970*ON*61348060 N9*WS*9590 SLN*7*IMC*S*3456*EA****SK*2899970*ON*61348060 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: 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) 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	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*792*EA****SK*2800861*ON*61958229 N9*WS*9510 SLN*2*IMC*S*936*EA****SK*2800861*ON*61958229 N9*WS*9515 SLN*3*IMC*S*1152*EA****SK*2800861*ON*61958229 N9*WS*9540 SLN*4*IMC*S*1080*EA****SK*2800861*ON*61958229 N9*WS*9550 SLN*5*IMC*S*180*EA****SK*2800861*ON*61958229 N9*WS*9560 SLN*6*IMC*S*648*EA****SK*2800861*ON*61958229 N9*WS*9570 SLN*7*IMC*S*828*EA****SK*2800861*ON*61958229 N9*WS*9580 SLN*8*IMC*S*684*EA****SK*2800861*ON*61958229 N9*WS*9590 SLN*9*IMC*S*432*EA****SK*2800861*ON*61958229 N9*WS*9990									
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*576*EA****SK*2899435*ON*61958229 N9*WS*9510 SLN*2*IMC*S*912*EA****SK*2899435*ON*61958229 N9*WS*9515 SLN*3*IMC*S*480*EA****SK*2899435*ON*61958229 N9*WS*9530 SLN*4*IMC*S*672*EA****SK*2899435*ON*61958229 N9*WS*9540 SLN*5*IMC*S*696*EA****SK*2899435*ON*61958229 N9*WS*9550 SLN*6*IMC*S*552*EA****SK*2899435*ON*61958229 N9*WS*9560 SLN*7*IMC*S*648*EA****SK*2899435*ON*61958229 N9*WS*9570 SLN*8*IMC*S*528*EA****SK*2899435*ON*61958229 N9*WS*9580 SLN*9*IMC*S*552*EA****SK*2899435*ON*61958229 N9*WS*9590 SLN*10*IMC*S*360*EA****SK*2899435*ON*61958229 N9*WS*9990									