

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) 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	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*936*EA****SK*2800917*ON*61000491 N9*WS*9510 SLN*2*IMC*S*840*EA****SK*2800917*ON*61000491 N9*WS*9515 SLN*3*IMC*S*744*EA****SK*2800917*ON*61000491 N9*WS*9530 SLN*4*IMC*S*1128*EA****SK*2800917*ON*61000491 N9*WS*9540 SLN*5*IMC*S*1128*EA****SK*2800917*ON*61000491 N9*WS*9550 SLN*6*IMC*S*1200*EA****SK*2800917*ON*61000491 N9*WS*9560 SLN*7*IMC*S*768*EA****SK*2800917*ON*61000491 N9*WS*9570 SLN*8*IMC*S*1020*EA****SK*2800917*ON*61000491 N9*WS*9580 SLN*9*IMC*S*732*EA****SK*2800917*ON*61000491 N9*WS*9590 SLN*10*IMC*S*660*EA****SK*2800917*ON*61000491 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: 13956
 Total \$: 91028.40

 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) 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	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*516*EA****SK*500918*ON*60823393 N9*WS*9510 SLN*2*IMC*S*288*EA****SK*500918*ON*60823393 N9*WS*9530 SLN*3*IMC*S*660*EA****SK*500918*ON*60823393 N9*WS*9540 SLN*4*IMC*S*576*EA****SK*500918*ON*60823393 N9*WS*9550 SLN*5*IMC*S*540*EA****SK*500918*ON*60823393 N9*WS*9570 SLN*6*IMC*S*540*EA****SK*500918*ON*60823393 N9*WS*9580 SLN*7*IMC*S*480*EA****SK*500918*ON*60823393 N9*WS*9590 SLN*8*IMC*S*240*EA****SK*500918*ON*60823393 N9*WS*9990									
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*420*EA****SK*500931*ON*60823393 N9*WS*9530 SLN*2*IMC*S*672*EA****SK*500931*ON*60823393 N9*WS*9540 SLN*3*IMC*S*732*EA****SK*500931*ON*60823393 N9*WS*9550 SLN*4*IMC*S*324*EA****SK*500931*ON*60823393 N9*WS*9560 SLN*5*IMC*S*828*EA****SK*500931*ON*60823393 N9*WS*9570 SLN*6*IMC*S*504*EA****SK*500931*ON*60823393 N9*WS*9580 SLN*7*IMC*S*528*EA****SK*500931*ON*60823393 N9*WS*9590 SLN*8*IMC*S*360*EA****SK*500931*ON*60823393 N9*WS*9990									
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*264*EA****SK*500997*ON*60823393 N9*WS*9510 SLN*2*IMC*S*180*EA****SK*500997*ON*60823393 N9*WS*9530 SLN*3*IMC*S*240*EA****SK*500997*ON*60823393 N9*WS*9540 SLN*4*IMC*S*336*EA****SK*500997*ON*60823393 N9*WS*9550 SLN*5*IMC*S*288*EA****SK*500997*ON*60823393 N9*WS*9560 SLN*6*IMC*S*96*EA****SK*500997*ON*60823393 N9*WS*9570 SLN*7*IMC*S*360*EA****SK*500997*ON*60823393 N9*WS*9580 SLN*8*IMC*S*168*EA****SK*500997*ON*60823393 N9*WS*9590 SLN*9*IMC*S*204*EA****SK*500997*ON*60823393 N9*WS*9990									
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*156*EA****SK*500998*ON*60823393 N9*WS*9540 SLN*2*IMC*S*240*EA****SK*500998*ON*60823393 N9*WS*9550									
5	1692	EA	9.62		16277.04	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*312*EA****SK*599912*ON*60823393 N9*WS*9510 SLN*2*IMC*S*72*EA****SK*599912*ON*60823393 N9*WS*9530 SLN*3*IMC*S*216*EA****SK*599912*ON*60823393 N9*WS*9540 SLN*4*IMC*S*252*EA****SK*599912*ON*60823393 N9*WS*9550 SLN*5*IMC*S*228*EA****SK*599912*ON*60823393 N9*WS*9560 SLN*6*IMC*S*168*EA****SK*599912*ON*60823393 N9*WS*9570 SLN*7*IMC*S*216*EA****SK*599912*ON*60823393 N9*WS*9580 SLN*8*IMC*S*96*EA****SK*599912*ON*60823393 N9*WS*9590 SLN*9*IMC*S*132*EA****SK*599912*ON*60823393 N9*WS*9990									
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*156*EA****SK*500995*ON*60823393 N9*WS*9510 SLN*2*IMC*S*36*EA****SK*500995*ON*60823393 N9*WS*9530 SLN*3*IMC*S*204*EA****SK*500995*ON*60823393 N9*WS*9540 SLN*4*IMC*S*324*EA****SK*500995*ON*60823393 N9*WS*9550 SLN*5*IMC*S*276*EA****SK*500995*ON*60823393 N9*WS*9560 SLN*6*IMC*S*72*EA****SK*500995*ON*60823393 N9*WS*9570 SLN*7*IMC*S*204*EA****SK*500995*ON*60823393 N9*WS*9580 SLN*8*IMC*S*72*EA****SK*500995*ON*60823393 N9*WS*9590 SLN*9*IMC*S*180*EA****SK*500995*ON*60823393 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) 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) 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) 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	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*1848*EA****SK*2899970*ON*61958133 N9*WS*9510 SLN*2*IMC*S*744*EA****SK*2899970*ON*61958133 N9*WS*9530 SLN*3*IMC*S*2640*EA****SK*2899970*ON*61958133 N9*WS*9540 SLN*4*IMC*S*2400*EA****SK*2899970*ON*61958133 N9*WS*9550 SLN*5*IMC*S*792*EA****SK*2899970*ON*61958133 N9*WS*9570 SLN*6*IMC*S*1944*EA****SK*2899970*ON*61958133 N9*WS*9580 SLN*7*IMC*S*792*EA****SK*2899970*ON*61958133 N9*WS*9590 SLN*8*IMC*S*1440*EA****SK*2899970*ON*61958133 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) 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	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*720*EA****SK*2803414*ON*61958162 N9*WS*9510 SLN*2*IMC*S*864*EA****SK*2803414*ON*61958162 N9*WS*9515 SLN*3*IMC*S*624*EA****SK*2803414*ON*61958162 N9*WS*9530 SLN*4*IMC*S*960*EA****SK*2803414*ON*61958162 N9*WS*9540 SLN*5*IMC*S*1200*EA****SK*2803414*ON*61958162 N9*WS*9550 SLN*6*IMC*S*624*EA****SK*2803414*ON*61958162 N9*WS*9570 SLN*7*IMC*S*480*EA****SK*2803414*ON*61958162 N9*WS*9580 SLN*8*IMC*S*288*EA****SK*2803414*ON*61958162 N9*WS*9590 SLN*9*IMC*S*624*EA****SK*2803414*ON*61958162 N9*WS*9990									