

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TARHEEL  
Doc Type: (850=Purchase Order)  
Purpose: (00=Original)  
PO Type: (NE=New Order)  
Cust. PO: 62651197  
PO Date: 10/17/2022  
Total Line Items: 6  
Total Qty: 27912  
Total \$: 72069.60

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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                              12/31/2022

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	4896	EA	2.21		10820.16	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*4896*EA****SK*2800140*ON*62651197 N9*WS*9535									
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*5016*EA****SK*2800321*ON*62651197 N9*WS*9535									
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*3000*EA****SK*2800418*ON*62651197 N9*WS*9535									
4	3000	EA	3.1		9300.0	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*3000*EA****SK*2800714*ON*62651197 N9*WS*9535									
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*6000*EA****SK*2899339*ON*62651197 N9*WS*9535									
6	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*6000*EA****SK*2899926*ON*62651197 N9*WS*9535									

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## Custom 850 Report

Trading Partner: TARHEEL  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (NE=New Order)  
 Cust. PO: 62651275  
 PO Date: 10/17/2022  
 Total Line Items: 4  
 Total Qty: 52452  
 Total \$: 108264.60

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 01/05/2023

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) 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	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*20016*EA****SK*2800858*ON*62651275 N9*WS*9535									
2	6372	EA	1.83		11660.76	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*6372*EA****SK*2800861*ON*62651275 N9*WS*9535									
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*20016*EA****SK*2800862*ON*62651275 N9*WS*9535									
4	6048	EA	3.86		23345.28	SK=2899435 ST=FD90-246 UP=032251628351 ON=153246	IBD FABRIC SHOWER CURTAIN SET 13PC	24	3
SLN*1*IMC*S*6048*EA****SK*2899435*ON*62651275 N9*WS*9535									