

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: 63317866
 PO Date: 10/27/2022
 Total Line Items: 7
 Total Qty: 23532
 Total \$: 153594.12

 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 03/15/2023

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) 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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	3756	EA	5.86		22010.16	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*720*EA****SK*500918*ON*63317866 N9*WS*9510 SLN*2*IMC*S*420*EA****SK*500918*ON*63317866 N9*WS*9515 SLN*3*IMC*S*732*EA****SK*500918*ON*63317866 N9*WS*9540 SLN*4*IMC*S*240*EA****SK*500918*ON*63317866 N9*WS*9550 SLN*5*IMC*S*360*EA****SK*500918*ON*63317866 N9*WS*9560 SLN*6*IMC*S*588*EA****SK*500918*ON*63317866 N9*WS*9570 SLN*7*IMC*S*72*EA****SK*500918*ON*63317866 N9*WS*9580 SLN*8*IMC*S*384*EA****SK*500918*ON*63317866 N9*WS*9590 SLN*9*IMC*S*240*EA****SK*500918*ON*63317866 N9*WS*9990									
2	4884	EA	5.86		28620.24	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*852*EA****SK*500931*ON*63317866 N9*WS*9510 SLN*2*IMC*S*336*EA****SK*500931*ON*63317866 N9*WS*9515 SLN*3*IMC*S*252*EA****SK*500931*ON*63317866 N9*WS*9530 SLN*4*IMC*S*900*EA****SK*500931*ON*63317866 N9*WS*9540 SLN*5*IMC*S*552*EA****SK*500931*ON*63317866 N9*WS*9550 SLN*6*IMC*S*324*EA****SK*500931*ON*63317866 N9*WS*9560 SLN*7*IMC*S*960*EA****SK*500931*ON*63317866 N9*WS*9570 SLN*8*IMC*S*312*EA****SK*500931*ON*63317866 N9*WS*9580 SLN*9*IMC*S*372*EA****SK*500931*ON*63317866 N9*WS*9590 SLN*10*IMC*S*24*EA****SK*500931*ON*63317866 N9*WS*9990									
3	5340	EA	5.86		31292.40	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*936*EA****SK*500993*ON*63317866 N9*WS*9510 SLN*2*IMC*S*420*EA****SK*500993*ON*63317866 N9*WS*9515 SLN*3*IMC*S*288*EA****SK*500993*ON*63317866 N9*WS*9530 SLN*4*IMC*S*1680*EA****SK*500993*ON*63317866 N9*WS*9540 SLN*5*IMC*S*492*EA****SK*500993*ON*63317866 N9*WS*9550 SLN*6*IMC*S*360*EA****SK*500993*ON*63317866 N9*WS*9560 SLN*7*IMC*S*660*EA****SK*500993*ON*63317866 N9*WS*9570 SLN*8*IMC*S*456*EA****SK*500993*ON*63317866 N9*WS*9580 SLN*9*IMC*S*48*EA****SK*500993*ON*63317866 N9*WS*9590									
4	600	EA	6.7		4020.0	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	1
SLN*1*IMC*S*36*EA****SK*500997*ON*63317866 N9*WS*9510 SLN*2*IMC*S*384*EA****SK*500997*ON*63317866 N9*WS*9540 SLN*3*IMC*S*180*EA****SK*500997*ON*63317866 N9*WS*9550									
5	2928	EA	5.38		15752.64	SK=500998 ST=FD20-219 UP=032251579448 ON=147753	IBD EMB SHEET SET GRAY FULL	12	1

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*360*EA****SK*500998*ON*63317866 N9*WS*9510 SLN*2*IMC*S*264*EA****SK*500998*ON*63317866 N9*WS*9530 SLN*3*IMC*S*972*EA****SK*500998*ON*63317866 N9*WS*9540 SLN*4*IMC*S*420*EA****SK*500998*ON*63317866 N9*WS*9550 SLN*5*IMC*S*288*EA****SK*500998*ON*63317866 N9*WS*9560 SLN*6*IMC*S*312*EA****SK*500998*ON*63317866 N9*WS*9580 SLN*7*IMC*S*168*EA****SK*500998*ON*63317866 N9*WS*9590 SLN*8*IMC*S*144*EA****SK*500998*ON*63317866 N9*WS*9990									
6	1404	EA	9.62		13506.48	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*300*EA****SK*599912*ON*63317866 N9*WS*9510 SLN*2*IMC*S*120*EA****SK*599912*ON*63317866 N9*WS*9530 SLN*3*IMC*S*60*EA****SK*599912*ON*63317866 N9*WS*9540 SLN*4*IMC*S*276*EA****SK*599912*ON*63317866 N9*WS*9550 SLN*5*IMC*S*300*EA****SK*599912*ON*63317866 N9*WS*9560 SLN*6*IMC*S*240*EA****SK*599912*ON*63317866 N9*WS*9580 SLN*7*IMC*S*84*EA****SK*599912*ON*63317866 N9*WS*9590 SLN*8*IMC*S*24*EA****SK*599912*ON*63317866 N9*WS*9990									
7	4620	EA	8.31		38392.20	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*840*EA****SK*599917*ON*63317866 N9*WS*9510 SLN*2*IMC*S*156*EA****SK*599917*ON*63317866 N9*WS*9530 SLN*3*IMC*S*732*EA****SK*599917*ON*63317866 N9*WS*9540 SLN*4*IMC*S*444*EA****SK*599917*ON*63317866 N9*WS*9550 SLN*5*IMC*S*300*EA****SK*599917*ON*63317866 N9*WS*9560 SLN*6*IMC*S*960*EA****SK*599917*ON*63317866 N9*WS*9570 SLN*7*IMC*S*384*EA****SK*599917*ON*63317866 N9*WS*9580 SLN*8*IMC*S*564*EA****SK*599917*ON*63317866 N9*WS*9590 SLN*9*IMC*S*240*EA****SK*599917*ON*63317866 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: 58925178
 PO Date: 07/25/2022
 Total Line Items: 2
 Total Qty: 9996
 Total \$: 39984

 CUR:

FOB:

Terms: ZZ NET 45

Carrier Details:

REF:

VR=Vendor ID Number 5940
 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) 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	3996	EA	4		15984	SK=599288 ST=FD50-381 UP=032251847035 ON=186254	IBD PRINTED PLUSH TO MINK THROW	12	2
SLN*1*MANL*S*1176*EA****SK*599288*ON*58925178 N9*WS*9540 SLN*2*MANL*S*612*EA****SK*599288*ON*58925178 N9*WS*9550 SLN*3*MANL*S*108*EA****SK*599288*ON*58925178 N9*WS*9560 SLN*4*MANL*S*888*EA****SK*599288*ON*58925178 N9*WS*9570 SLN*5*MANL*S*792*EA****SK*599288*ON*58925178 N9*WS*9580 SLN*6*MANL*S*288*EA****SK*599288*ON*58925178 N9*WS*9590 SLN*7*MANL*S*132*EA****SK*599288*ON*58925178 N9*WS*9990									
2	6000	EA	4		24000	SK=599307 ST=FD50-386 UP=032251857478 ON=186435	IBD PRINTED PLUSH TO MINK THROW GREY	12	2
SLN*1*MANL*S*1620*EA****SK*599307*ON*58925178 N9*WS*9540 SLN*2*MANL*S*804*EA****SK*599307*ON*58925178 N9*WS*9550 SLN*3*MANL*S*360*EA****SK*599307*ON*58925178 N9*WS*9560 SLN*4*MANL*S*1332*EA****SK*599307*ON*58925178 N9*WS*9570 SLN*5*MANL*S*1116*EA****SK*599307*ON*58925178 N9*WS*9580 SLN*6*MANL*S*480*EA****SK*599307*ON*58925178 N9*WS*9590 SLN*7*MANL*S*288*EA****SK*599307*ON*58925178 N9*WS*9990									

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: 63317888
 PO Date: 10/27/2022
 Total Line Items: 1
 Total Qty: 8352
 Total \$: 14281.92

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 01/29/2023

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) 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) 9560
 DUNCAN
 201 EAST CHEROKEE ROAD
 DUNCAN OK 73533 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	8352	EA	1.71		14281.92	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*1488*EA****SK*2899970*ON*63317888 N9*WS*9515 SLN*2*IMC*S*1632*EA****SK*2899970*ON*63317888 N9*WS*9530 SLN*3*IMC*S*2640*EA****SK*2899970*ON*63317888 N9*WS*9560 SLN*4*IMC*S*2592*EA****SK*2899970*ON*63317888 N9*WS*9590									

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: 63317862
 PO Date: 10/27/2022
 Total Line Items: 3
 Total Qty: 18216
 Total \$: 51749.04

 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 01/14/2023

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) 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	5304	EA	2.21		11721.84	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*456*EA****SK*2800140*ON*63317862 N9*WS*9510 SLN*2*IMC*S*624*EA****SK*2800140*ON*63317862 N9*WS*9515 SLN*3*IMC*S*120*EA****SK*2800140*ON*63317862 N9*WS*9530 SLN*4*IMC*S*288*EA****SK*2800140*ON*63317862 N9*WS*9550 SLN*5*IMC*S*1968*EA****SK*2800140*ON*63317862 N9*WS*9560 SLN*6*IMC*S*624*EA****SK*2800140*ON*63317862 N9*WS*9570 SLN*7*IMC*S*1032*EA****SK*2800140*ON*63317862 N9*WS*9580 SLN*8*IMC*S*192*EA****SK*2800140*ON*63317862 N9*WS*9990									
2	6768	EA	3.1		20980.8	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*63317862 N9*WS*9510 SLN*2*IMC*S*720*EA****SK*2800714*ON*63317862 N9*WS*9515 SLN*3*IMC*S*480*EA****SK*2800714*ON*63317862 N9*WS*9530 SLN*4*IMC*S*144*EA****SK*2800714*ON*63317862 N9*WS*9540 SLN*5*IMC*S*1464*EA****SK*2800714*ON*63317862 N9*WS*9550 SLN*6*IMC*S*1176*EA****SK*2800714*ON*63317862 N9*WS*9560 SLN*7*IMC*S*1200*EA****SK*2800714*ON*63317862 N9*WS*9580 SLN*8*IMC*S*264*EA****SK*2800714*ON*63317862 N9*WS*9590 SLN*9*IMC*S*408*EA****SK*2800714*ON*63317862 N9*WS*9990									
3	6144	EA	3.1		19046.4	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*504*EA****SK*2899926*ON*63317862 N9*WS*9510 SLN*2*IMC*S*648*EA****SK*2899926*ON*63317862 N9*WS*9515 SLN*3*IMC*S*168*EA****SK*2899926*ON*63317862 N9*WS*9530 SLN*4*IMC*S*1272*EA****SK*2899926*ON*63317862 N9*WS*9540 SLN*5*IMC*S*864*EA****SK*2899926*ON*63317862 N9*WS*9560 SLN*6*IMC*S*1440*EA****SK*2899926*ON*63317862 N9*WS*9570 SLN*7*IMC*S*720*EA****SK*2899926*ON*63317862 N9*WS*9580 SLN*8*IMC*S*528*EA****SK*2899926*ON*63317862 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: 59082355
 PO Date: 07/25/2022
 Total Line Items: 3
 Total Qty: 40488
 Total \$: 198399.60

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

REF:
 VR=Vendor ID Number 5940
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 01/06/2023

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) 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	10080	EA	4.85		48888.00	SK=599279 ST=FD50-385 UP=032251860331 ON=186443	IBD SHAG FUR TO MINK THROW TEAL	12	2
SLN*1*MANL*S*10080*EA****SK*599279*ON*59082355 N9*WS*8881									
2	20328	EA	4.95		100623.60	SK=599299 ST=FD50-369 UP=032251846540 ON=186062	IBD PRINTED FUR TO MINK THROW	12	2
SLN*1*MANL*S*20328*EA****SK*599299*ON*59082355 N9*WS*8881									
3	10080	EA	4.85		48888.00	SK=599349 ST=FD50-370 UP=032251846595 ON=186064	IBD SHAG FUR TO MINK THROW GREY	12	2
SLN*1*MANL*S*10080*EA****SK*599349*ON*59082355 N9*WS*8881									