

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: 7898
 Total \$: 47133.60

 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) 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	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*372*EA****SK*500918*ON*61958215 N9*WS*9510 SLN*2*IMC*S*240*EA****SK*500918*ON*61958215 N9*WS*9530 SLN*3*IMC*S*420*EA****SK*500918*ON*61958215 N9*WS*9540 SLN*4*IMC*S*372*EA****SK*500918*ON*61958215 N9*WS*9550 SLN*5*IMC*S*372*EA****SK*500918*ON*61958215 N9*WS*9570 SLN*6*IMC*S*324*EA****SK*500918*ON*61958215 N9*WS*9580 SLN*7*IMC*S*288*EA****SK*500918*ON*61958215 N9*WS*9590 SLN*8*IMC*S*216*EA****SK*500918*ON*61958215 N9*WS*9990									
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*348*EA****SK*500931*ON*61958215 N9*WS*9510 SLN*2*IMC*S*348*EA****SK*500931*ON*61958215 N9*WS*9530 SLN*3*IMC*S*660*EA****SK*500931*ON*61958215 N9*WS*9540 SLN*4*IMC*S*576*EA****SK*500931*ON*61958215 N9*WS*9550 SLN*5*IMC*S*528*EA****SK*500931*ON*61958215 N9*WS*9560 SLN*6*IMC*S*624*EA****SK*500931*ON*61958215 N9*WS*9570 SLN*7*IMC*S*468*EA****SK*500931*ON*61958215 N9*WS*9580 SLN*8*IMC*S*420*EA****SK*500931*ON*61958215 N9*WS*9590 SLN*9*IMC*S*312*EA****SK*500931*ON*61958215 N9*WS*9990									
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*120*EA****SK*500995*ON*61958215 N9*WS*9510 SLN*2*IMC*S*96*EA****SK*500995*ON*61958215 N9*WS*9530 SLN*3*IMC*S*144*EA****SK*500995*ON*61958215 N9*WS*9540 SLN*4*IMC*S*144*EA****SK*500995*ON*61958215 N9*WS*9550 SLN*5*IMC*S*120*EA****SK*500995*ON*61958215 N9*WS*9560 SLN*6*IMC*S*108*EA****SK*500995*ON*61958215 N9*WS*9570 SLN*7*IMC*S*120*EA****SK*500995*ON*61958215 N9*WS*9580 SLN*8*IMC*S*96*EA****SK*500995*ON*61958215 N9*WS*9590 SLN*9*IMC*S*60*EA****SK*500995*ON*61958215 N9*WS*9990									
4	1	EA	6.7		6.7	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	1
5	1	EA	9.62		9.62	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2

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: 63317866
 PO Date: 10/27/2022
 Total Line Items: 7
 Total Qty: 20006
 Total \$: 133833.56

 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 03/09/2023

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	1	EA	6.7		6.7	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	1
5	1	EA	5.38		5.38	SK=500998 ST=FD20-219 UP=032251579448 ON=147753	IBD EMB SHEET SET GRAY FULL	12	1
6	1404	EA	9.62		13506.48	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*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: 63002858
 PO Date: 10/20/2022
 Total Line Items: 8
 Total Qty: 41882
 Total \$: 278966.96

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 03/08/2023

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	10788	EA	5.86		63217.68	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*1728*EA****SK*500918*ON*63002858 N9*WS*9510 SLN*2*IMC*S*816*EA****SK*500918*ON*63002858 N9*WS*9515 SLN*3*IMC*S*492*EA****SK*500918*ON*63002858 N9*WS*9530 SLN*4*IMC*S*1596*EA****SK*500918*ON*63002858 N9*WS*9540 SLN*5*IMC*S*1104*EA****SK*500918*ON*63002858 N9*WS*9550 SLN*6*IMC*S*636*EA****SK*500918*ON*63002858 N9*WS*9560 SLN*7*IMC*S*1812*EA****SK*500918*ON*63002858 N9*WS*9570 SLN*8*IMC*S*1056*EA****SK*500918*ON*63002858 N9*WS*9580 SLN*9*IMC*S*1068*EA****SK*500918*ON*63002858 N9*WS*9590 SLN*10*IMC*S*480*EA****SK*500918*ON*63002858 N9*WS*9990									
2	10764	EA	5.86		63077.04	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*1140*EA****SK*500931*ON*63002858 N9*WS*9510 SLN*2*IMC*S*780*EA****SK*500931*ON*63002858 N9*WS*9515 SLN*3*IMC*S*684*EA****SK*500931*ON*63002858 N9*WS*9530 SLN*4*IMC*S*1944*EA****SK*500931*ON*63002858 N9*WS*9540 SLN*5*IMC*S*1272*EA****SK*500931*ON*63002858 N9*WS*9550 SLN*6*IMC*S*936*EA****SK*500931*ON*63002858 N9*WS*9560 SLN*7*IMC*S*1428*EA****SK*500931*ON*63002858 N9*WS*9570 SLN*8*IMC*S*876*EA****SK*500931*ON*63002858 N9*WS*9580 SLN*9*IMC*S*1212*EA****SK*500931*ON*63002858 N9*WS*9590 SLN*10*IMC*S*492*EA****SK*500931*ON*63002858 N9*WS*9990									
3	7548	EA	5.86		44231.28	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*1176*EA****SK*500993*ON*63002858 N9*WS*9510 SLN*2*IMC*S*828*EA****SK*500993*ON*63002858 N9*WS*9515 SLN*3*IMC*S*468*EA****SK*500993*ON*63002858 N9*WS*9530 SLN*4*IMC*S*876*EA****SK*500993*ON*63002858 N9*WS*9540 SLN*5*IMC*S*1176*EA****SK*500993*ON*63002858 N9*WS*9550 SLN*6*IMC*S*780*EA****SK*500993*ON*63002858 N9*WS*9560 SLN*7*IMC*S*900*EA****SK*500993*ON*63002858 N9*WS*9570 SLN*8*IMC*S*780*EA****SK*500993*ON*63002858 N9*WS*9580 SLN*9*IMC*S*564*EA****SK*500993*ON*63002858 N9*WS*9990									
4	1956	EA	6.7		13105.2	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*780*EA****SK*500995*ON*63002858 N9*WS*9510 SLN*2*IMC*S*216*EA****SK*500995*ON*63002858 N9*WS*9530 SLN*3*IMC*S*288*EA****SK*500995*ON*63002858 N9*WS*9550 SLN*4*IMC*S*444*EA****SK*500995*ON*63002858 N9*WS*9560 SLN*5*IMC*S*228*EA****SK*500995*ON*63002858 N9*WS*9990									
5	1	EA	6.7		6.7	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	1

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
6	1	EA	5.38		5.38	SK=500998 ST=FD20-219 UP=032251579448 ON=147753	IBD EMB SHEET SET GRAY FULL	12	1
7	4104	EA	9.62		39480.48	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*672*EA****SK*599912*ON*63002858 N9*WS*9510 SLN*2*IMC*S*264*EA****SK*599912*ON*63002858 N9*WS*9530 SLN*3*IMC*S*468*EA****SK*599912*ON*63002858 N9*WS*9540 SLN*4*IMC*S*528*EA****SK*599912*ON*63002858 N9*WS*9550 SLN*5*IMC*S*336*EA****SK*599912*ON*63002858 N9*WS*9560 SLN*6*IMC*S*528*EA****SK*599912*ON*63002858 N9*WS*9570 SLN*7*IMC*S*540*EA****SK*599912*ON*63002858 N9*WS*9580 SLN*8*IMC*S*468*EA****SK*599912*ON*63002858 N9*WS*9590 SLN*9*IMC*S*300*EA****SK*599912*ON*63002858 N9*WS*9990									
8	6720	EA	8.31		55843.20	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*1416*EA****SK*599917*ON*63002858 N9*WS*9510 SLN*2*IMC*S*324*EA****SK*599917*ON*63002858 N9*WS*9530 SLN*3*IMC*S*1236*EA****SK*599917*ON*63002858 N9*WS*9540 SLN*4*IMC*S*552*EA****SK*599917*ON*63002858 N9*WS*9550 SLN*5*IMC*S*720*EA****SK*599917*ON*63002858 N9*WS*9560 SLN*6*IMC*S*1056*EA****SK*599917*ON*63002858 N9*WS*9570 SLN*7*IMC*S*624*EA****SK*599917*ON*63002858 N9*WS*9580 SLN*8*IMC*S*552*EA****SK*599917*ON*63002858 N9*WS*9590 SLN*9*IMC*S*240*EA****SK*599917*ON*63002858 N9*WS*9990									