

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: 64821608
 PO Date: 12/01/2022
 Total Line Items: 5
 Total Qty: 7176
 Total \$: 47719.92

 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 04/19/2023

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	2820	EA	5.86		16525.20	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*480*EA****SK*500918*ON*64821608 N9*WS*9510 SLN*2*IMC*S*288*EA****SK*500918*ON*64821608 N9*WS*9515 SLN*3*IMC*S*168*EA****SK*500918*ON*64821608 N9*WS*9530 SLN*4*IMC*S*336*EA****SK*500918*ON*64821608 N9*WS*9540 SLN*5*IMC*S*228*EA****SK*500918*ON*64821608 N9*WS*9550 SLN*6*IMC*S*312*EA****SK*500918*ON*64821608 N9*WS*9560 SLN*7*IMC*S*264*EA****SK*500918*ON*64821608 N9*WS*9570 SLN*8*IMC*S*312*EA****SK*500918*ON*64821608 N9*WS*9580 SLN*9*IMC*S*240*EA****SK*500918*ON*64821608 N9*WS*9590 SLN*10*IMC*S*192*EA****SK*500918*ON*64821608 N9*WS*9990									
2	1452	EA	5.86		8508.72	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*288*EA****SK*500993*ON*64821608 N9*WS*9540 SLN*2*IMC*S*348*EA****SK*500993*ON*64821608 N9*WS*9550 SLN*3*IMC*S*156*EA****SK*500993*ON*64821608 N9*WS*9560 SLN*4*IMC*S*348*EA****SK*500993*ON*64821608 N9*WS*9570 SLN*5*IMC*S*120*EA****SK*500993*ON*64821608 N9*WS*9580 SLN*6*IMC*S*132*EA****SK*500993*ON*64821608 N9*WS*9590 SLN*7*IMC*S*60*EA****SK*500993*ON*64821608 N9*WS*9990									
3	1572	EA	6.7		10532.4	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*276*EA****SK*500995*ON*64821608 N9*WS*9510 SLN*2*IMC*S*144*EA****SK*500995*ON*64821608 N9*WS*9530 SLN*3*IMC*S*120*EA****SK*500995*ON*64821608 N9*WS*9540 SLN*4*IMC*S*276*EA****SK*500995*ON*64821608 N9*WS*9550 SLN*5*IMC*S*300*EA****SK*500995*ON*64821608 N9*WS*9570 SLN*6*IMC*S*324*EA****SK*500995*ON*64821608 N9*WS*9580 SLN*7*IMC*S*84*EA****SK*500995*ON*64821608 N9*WS*9590 SLN*8*IMC*S*48*EA****SK*500995*ON*64821608 N9*WS*9990									
4	828	EA	9.62		7965.36	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*84*EA****SK*599912*ON*64821608 N9*WS*9510 SLN*2*IMC*S*60*EA****SK*599912*ON*64821608 N9*WS*9530 SLN*3*IMC*S*120*EA****SK*599912*ON*64821608 N9*WS*9550 SLN*4*IMC*S*60*EA****SK*599912*ON*64821608 N9*WS*9560 SLN*5*IMC*S*264*EA****SK*599912*ON*64821608 N9*WS*9570 SLN*6*IMC*S*36*EA****SK*599912*ON*64821608 N9*WS*9580 SLN*7*IMC*S*96*EA****SK*599912*ON*64821608 N9*WS*9590 SLN*8*IMC*S*108*EA****SK*599912*ON*64821608 N9*WS*9990									
5	504	EA	8.31		4188.24	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*108*EA****SK*599917*ON*64821608 N9*WS*9540 SLN*2*IMC*S*24*EA****SK*599917*ON*64821608 N9*WS*9550 SLN*3*IMC*S*72*EA****SK*599917*ON*64821608 N9*WS*9560 SLN*4*IMC*S*216*EA****SK*599917*ON*64821608 N9*WS*9570 SLN*5*IMC*S*36*EA****SK*599917*ON*64821608 N9*WS*9590 SLN*6*IMC*S*48*EA****SK*599917*ON*64821608 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: 64821647
 PO Date: 12/01/2022
 Total Line Items: 1
 Total Qty: 3120
 Total \$: 9672.0

 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 02/18/2023

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) 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	3120	EA	3.1		9672.0	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*528*EA****SK*2899926*ON*64821647 N9*WS*9510 SLN*2*IMC*S*192*EA****SK*2899926*ON*64821647 N9*WS*9515 SLN*3*IMC*S*192*EA****SK*2899926*ON*64821647 N9*WS*9530 SLN*4*IMC*S*432*EA****SK*2899926*ON*64821647 N9*WS*9540 SLN*5*IMC*S*528*EA****SK*2899926*ON*64821647 N9*WS*9550 SLN*6*IMC*S*384*EA****SK*2899926*ON*64821647 N9*WS*9560 SLN*7*IMC*S*408*EA****SK*2899926*ON*64821647 N9*WS*9570 SLN*8*IMC*S*456*EA****SK*2899926*ON*64821647 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: 64821656
 PO Date: 12/01/2022
 Total Line Items: 3
 Total Qty: 5544
 Total \$: 31102.44

 CUR:
 FOB:
 Terms: ZZ NET 60
 Carrier Details:

REF:
 VR=Vendor ID Number 116867
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 03/28/2023

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) 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	1392	EA	6.7		9326.4	SK=500450 ST=FD90-040 UP=032251212871 ON=143671	IBD QUILTED BED COVER ASRTD KG	12	3
SLN*1*IMC*S*228*EA****SK*500450*ON*64821656 N9*WS*9510 SLN*2*IMC*S*432*EA****SK*500450*ON*64821656 N9*WS*9515 SLN*3*IMC*S*96*EA****SK*500450*ON*64821656 N9*WS*9530 SLN*4*IMC*S*12*EA****SK*500450*ON*64821656 N9*WS*9540 SLN*5*IMC*S*204*EA****SK*500450*ON*64821656 N9*WS*9550 SLN*6*IMC*S*156*EA****SK*500450*ON*64821656 N9*WS*9570 SLN*7*IMC*S*192*EA****SK*500450*ON*64821656 N9*WS*9580 SLN*8*IMC*S*72*EA****SK*500450*ON*64821656 N9*WS*9990									
2	2244	EA	4.56		10232.64	SK=583789 ST=FD90-009 UP=032251174414 ON=143672	IBD QUILTED BED COVER TWIN ASRTD	12	3
SLN*1*IMC*S*252*EA****SK*583789*ON*64821656 N9*WS*9510 SLN*2*IMC*S*576*EA****SK*583789*ON*64821656 N9*WS*9515 SLN*3*IMC*S*264*EA****SK*583789*ON*64821656 N9*WS*9530 SLN*4*IMC*S*276*EA****SK*583789*ON*64821656 N9*WS*9540 SLN*5*IMC*S*432*EA****SK*583789*ON*64821656 N9*WS*9570 SLN*6*IMC*S*132*EA****SK*583789*ON*64821656 N9*WS*9580 SLN*7*IMC*S*312*EA****SK*583789*ON*64821656 N9*WS*9590									
3	1908	EA	6.05		11543.40	SK=583790 ST=FD90-011 UP=032251321870 ON=143675	IBD QUILTED BED COVER FULL QUEEN ASRTD	12	3
SLN*1*IMC*S*264*EA****SK*583790*ON*64821656 N9*WS*9510 SLN*2*IMC*S*444*EA****SK*583790*ON*64821656 N9*WS*9515 SLN*3*IMC*S*144*EA****SK*583790*ON*64821656 N9*WS*9530 SLN*4*IMC*S*108*EA****SK*583790*ON*64821656 N9*WS*9540 SLN*5*IMC*S*276*EA****SK*583790*ON*64821656 N9*WS*9550 SLN*6*IMC*S*336*EA****SK*583790*ON*64821656 N9*WS*9570 SLN*7*IMC*S*96*EA****SK*583790*ON*64821656 N9*WS*9580 SLN*8*IMC*S*108*EA****SK*583790*ON*64821656 N9*WS*9590 SLN*9*IMC*S*132*EA****SK*583790*ON*64821656 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: 64821669
 PO Date: 12/01/2022
 Total Line Items: 1
 Total Qty: 9036
 Total \$: 16535.88

 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 02/23/2023

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) 9580
 MOREHEAD
 1000 INDUSTRY ROAD
 MOREHEAD KY 40351 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	9036	EA	1.83		16535.88	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*1044*EA****SK*2800861*ON*64821669 N9*WS*9510 SLN*2*IMC*S*1620*EA****SK*2800861*ON*64821669 N9*WS*9515 SLN*3*IMC*S*576*EA****SK*2800861*ON*64821669 N9*WS*9530 SLN*4*IMC*S*1872*EA****SK*2800861*ON*64821669 N9*WS*9540 SLN*5*IMC*S*972*EA****SK*2800861*ON*64821669 N9*WS*9550 SLN*6*IMC*S*1152*EA****SK*2800861*ON*64821669 N9*WS*9560 SLN*7*IMC*S*1008*EA****SK*2800861*ON*64821669 N9*WS*9580 SLN*8*IMC*S*792*EA****SK*2800861*ON*64821669 N9*WS*9990									