

# 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: 65138582  
 PO Date: 12/08/2022  
 Total Line Items: 2  
 Total Qty: 8256  
 Total \$: 21642.00

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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 02/25/2023

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) 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)  
 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	4440	EA	2.21		9812.40	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*504*EA****SK*2800140*ON*65138582 N9*WS*9510 SLN*2*IMC*S*312*EA****SK*2800140*ON*65138582 N9*WS*9515 SLN*3*IMC*S*2400*EA****SK*2800140*ON*65138582 N9*WS*9550 SLN*4*IMC*S*480*EA****SK*2800140*ON*65138582 N9*WS*9580 SLN*5*IMC*S*480*EA****SK*2800140*ON*65138582 N9*WS*9590 SLN*6*IMC*S*264*EA****SK*2800140*ON*65138582 N9*WS*9990									
2	3816	EA	3.1		11829.6	SK=2800418 ST=FD90-030 UP=0322511212826 ON=139857	IBD FABRIC SHWR CURTAIN ASTD RED	24	2
SLN*1*IMC*S*552*EA****SK*2800418*ON*65138582 N9*WS*9510 SLN*2*IMC*S*480*EA****SK*2800418*ON*65138582 N9*WS*9515 SLN*3*IMC*S*936*EA****SK*2800418*ON*65138582 N9*WS*9540 SLN*4*IMC*S*48*EA****SK*2800418*ON*65138582 N9*WS*9550 SLN*5*IMC*S*552*EA****SK*2800418*ON*65138582 N9*WS*9560 SLN*6*IMC*S*24*EA****SK*2800418*ON*65138582 N9*WS*9570 SLN*7*IMC*S*408*EA****SK*2800418*ON*65138582 N9*WS*9580 SLN*8*IMC*S*480*EA****SK*2800418*ON*65138582 N9*WS*9590 SLN*9*IMC*S*336*EA****SK*2800418*ON*65138582 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: 65138608  
 PO Date: 12/08/2022  
 Total Line Items: 3  
 Total Qty: 16416  
 Total \$: 92981.88

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 04/04/2023

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) 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	4668	EA	6.7		31275.6	SK=500450 ST=FD90-040 UP=032251212871 ON=143671	IBD QUILTED BED COVER ASRTD KG	12	3
SLN*1*IMC*S*564*EA****SK*500450*ON*65138608 N9*WS*9510 SLN*2*IMC*S*444*EA****SK*500450*ON*65138608 N9*WS*9515 SLN*3*IMC*S*420*EA****SK*500450*ON*65138608 N9*WS*9530 SLN*4*IMC*S*516*EA****SK*500450*ON*65138608 N9*WS*9540 SLN*5*IMC*S*564*EA****SK*500450*ON*65138608 N9*WS*9550 SLN*6*IMC*S*540*EA****SK*500450*ON*65138608 N9*WS*9560 SLN*7*IMC*S*420*EA****SK*500450*ON*65138608 N9*WS*9570 SLN*8*IMC*S*552*EA****SK*500450*ON*65138608 N9*WS*9580 SLN*9*IMC*S*300*EA****SK*500450*ON*65138608 N9*WS*9590 SLN*10*IMC*S*348*EA****SK*500450*ON*65138608 N9*WS*9990									
2	6288	EA	4.56		28673.28	SK=583789 ST=FD90-009 UP=032251174414 ON=143672	IBD QUILTED BED COVER TWIN ASRTD	12	3
SLN*1*IMC*S*660*EA****SK*583789*ON*65138608 N9*WS*9510 SLN*2*IMC*S*780*EA****SK*583789*ON*65138608 N9*WS*9515 SLN*3*IMC*S*516*EA****SK*583789*ON*65138608 N9*WS*9530 SLN*4*IMC*S*648*EA****SK*583789*ON*65138608 N9*WS*9540 SLN*5*IMC*S*792*EA****SK*583789*ON*65138608 N9*WS*9550 SLN*6*IMC*S*660*EA****SK*583789*ON*65138608 N9*WS*9560 SLN*7*IMC*S*600*EA****SK*583789*ON*65138608 N9*WS*9570 SLN*8*IMC*S*732*EA****SK*583789*ON*65138608 N9*WS*9580 SLN*9*IMC*S*504*EA****SK*583789*ON*65138608 N9*WS*9590 SLN*10*IMC*S*396*EA****SK*583789*ON*65138608 N9*WS*9990									
3	5460	EA	6.05		33033.00	SK=583790 ST=FD90-011 UP=032251321870 ON=143675	IBD QUILTED BED COVER FULL QUEEN ASRTD	12	3
SLN*1*IMC*S*612*EA****SK*583790*ON*65138608 N9*WS*9510 SLN*2*IMC*S*600*EA****SK*583790*ON*65138608 N9*WS*9515 SLN*3*IMC*S*468*EA****SK*583790*ON*65138608 N9*WS*9530 SLN*4*IMC*S*624*EA****SK*583790*ON*65138608 N9*WS*9540 SLN*5*IMC*S*660*EA****SK*583790*ON*65138608 N9*WS*9550 SLN*6*IMC*S*588*EA****SK*583790*ON*65138608 N9*WS*9560 SLN*7*IMC*S*504*EA****SK*583790*ON*65138608 N9*WS*9570 SLN*8*IMC*S*672*EA****SK*583790*ON*65138608 N9*WS*9580 SLN*9*IMC*S*372*EA****SK*583790*ON*65138608 N9*WS*9590 SLN*10*IMC*S*360*EA****SK*583790*ON*65138608 N9*WS*9990									