

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: 65393311
 PO Date: 12/15/2022
 Total Line Items: 3
 Total Qty: 7008
 Total \$: 40634.40

 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 04/11/2023

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	2100	EA	6.7		14070.0	SK=500450 ST=FD90-040 UP=032251212871 ON=143671	IBD QUILTED BED COVER ASRTD KG	12	3
SLN*1*IMC*S*108*EA****SK*500450*ON*65393311 N9*WS*9510 SLN*2*IMC*S*228*EA****SK*500450*ON*65393311 N9*WS*9515 SLN*3*IMC*S*168*EA****SK*500450*ON*65393311 N9*WS*9530 SLN*4*IMC*S*408*EA****SK*500450*ON*65393311 N9*WS*9540 SLN*5*IMC*S*96*EA****SK*500450*ON*65393311 N9*WS*9550 SLN*6*IMC*S*240*EA****SK*500450*ON*65393311 N9*WS*9560 SLN*7*IMC*S*252*EA****SK*500450*ON*65393311 N9*WS*9570 SLN*8*IMC*S*192*EA****SK*500450*ON*65393311 N9*WS*9580 SLN*9*IMC*S*288*EA****SK*500450*ON*65393311 N9*WS*9590 SLN*10*IMC*S*120*EA****SK*500450*ON*65393311 N9*WS*9990									
2	2100	EA	4.56		9576.00	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*65393311 N9*WS*9510 SLN*2*IMC*S*132*EA****SK*583789*ON*65393311 N9*WS*9515 SLN*3*IMC*S*132*EA****SK*583789*ON*65393311 N9*WS*9530 SLN*4*IMC*S*348*EA****SK*583789*ON*65393311 N9*WS*9540 SLN*5*IMC*S*300*EA****SK*583789*ON*65393311 N9*WS*9550 SLN*6*IMC*S*312*EA****SK*583789*ON*65393311 N9*WS*9560 SLN*7*IMC*S*48*EA****SK*583789*ON*65393311 N9*WS*9570 SLN*8*IMC*S*300*EA****SK*583789*ON*65393311 N9*WS*9580 SLN*9*IMC*S*84*EA****SK*583789*ON*65393311 N9*WS*9590 SLN*10*IMC*S*192*EA****SK*583789*ON*65393311 N9*WS*9990									
3	2808	EA	6.05		16988.40	SK=583790 ST=FD90-011 UP=032251321870 ON=143675	IBD QUILTED BED COVER FULL QUEEN ASRTD	12	3
SLN*1*IMC*S*372*EA****SK*583790*ON*65393311 N9*WS*9510 SLN*2*IMC*S*264*EA****SK*583790*ON*65393311 N9*WS*9515 SLN*3*IMC*S*96*EA****SK*583790*ON*65393311 N9*WS*9530 SLN*4*IMC*S*324*EA****SK*583790*ON*65393311 N9*WS*9540 SLN*5*IMC*S*288*EA****SK*583790*ON*65393311 N9*WS*9550 SLN*6*IMC*S*360*EA****SK*583790*ON*65393311 N9*WS*9560 SLN*7*IMC*S*240*EA****SK*583790*ON*65393311 N9*WS*9570 SLN*8*IMC*S*372*EA****SK*583790*ON*65393311 N9*WS*9580 SLN*9*IMC*S*336*EA****SK*583790*ON*65393311 N9*WS*9590 SLN*10*IMC*S*156*EA****SK*583790*ON*65393311 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: 65393281
 PO Date: 12/15/2022
 Total Line Items: 2
 Total Qty: 11784
 Total \$: 32281.68

 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 03/04/2023

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	6744	EA	2.47		16657.68	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*936*EA****SK*2899339*ON*65393281 N9*WS*9510 SLN*2*IMC*S*1176*EA****SK*2899339*ON*65393281 N9*WS*9515 SLN*3*IMC*S*960*EA****SK*2899339*ON*65393281 N9*WS*9540 SLN*4*IMC*S*1176*EA****SK*2899339*ON*65393281 N9*WS*9550 SLN*5*IMC*S*888*EA****SK*2899339*ON*65393281 N9*WS*9560 SLN*6*IMC*S*528*EA****SK*2899339*ON*65393281 N9*WS*9570 SLN*7*IMC*S*768*EA****SK*2899339*ON*65393281 N9*WS*9590 SLN*8*IMC*S*312*EA****SK*2899339*ON*65393281 N9*WS*9990									
2	5040	EA	3.1		15624.0	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*65393281 N9*WS*9510 SLN*2*IMC*S*288*EA****SK*2899926*ON*65393281 N9*WS*9515 SLN*3*IMC*S*576*EA****SK*2899926*ON*65393281 N9*WS*9530 SLN*4*IMC*S*1008*EA****SK*2899926*ON*65393281 N9*WS*9540 SLN*5*IMC*S*480*EA****SK*2899926*ON*65393281 N9*WS*9550 SLN*6*IMC*S*552*EA****SK*2899926*ON*65393281 N9*WS*9560 SLN*7*IMC*S*768*EA****SK*2899926*ON*65393281 N9*WS*9570 SLN*8*IMC*S*360*EA****SK*2899926*ON*65393281 N9*WS*9580 SLN*9*IMC*S*360*EA****SK*2899926*ON*65393281 N9*WS*9590 SLN*10*IMC*S*120*EA****SK*2899926*ON*65393281 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: 65393342
 PO Date: 12/15/2022
 Total Line Items: 1
 Total Qty: 18312
 Total \$: 31313.52

 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 03/19/2023

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) 9515
 ST GEORGE
 4815 SOUTH RIVER RD
 ST GEORGE UT 84790 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

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	18312	EA	1.71		31313.52	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*1368*EA****SK*2899970*ON*65393342 N9*WS*9515 SLN*2*IMC*S*4008*EA****SK*2899970*ON*65393342 N9*WS*9550 SLN*3*IMC*S*576*EA****SK*2899970*ON*65393342 N9*WS*9560 SLN*4*IMC*S*4728*EA****SK*2899970*ON*65393342 N9*WS*9570 SLN*5*IMC*S*4176*EA****SK*2899970*ON*65393342 N9*WS*9590 SLN*6*IMC*S*3456*EA****SK*2899970*ON*65393342 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: 65393273
 PO Date: 12/15/2022
 Total Line Items: 5
 Total Qty: 8028
 Total \$: 57940.92

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 05/03/2023

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	1680	EA	5.86		9844.80	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*192*EA****SK*500931*ON*65393273 N9*WS*9510 SLN*2*IMC*S*168*EA****SK*500931*ON*65393273 N9*WS*9515 SLN*3*IMC*S*132*EA****SK*500931*ON*65393273 N9*WS*9530 SLN*4*IMC*S*168*EA****SK*500931*ON*65393273 N9*WS*9540 SLN*5*IMC*S*204*EA****SK*500931*ON*65393273 N9*WS*9550 SLN*6*IMC*S*120*EA****SK*500931*ON*65393273 N9*WS*9560 SLN*7*IMC*S*48*EA****SK*500931*ON*65393273 N9*WS*9570 SLN*8*IMC*S*276*EA****SK*500931*ON*65393273 N9*WS*9580 SLN*9*IMC*S*192*EA****SK*500931*ON*65393273 N9*WS*9590 SLN*10*IMC*S*180*EA****SK*500931*ON*65393273 N9*WS*9990									
2	1620	EA	5.86		9493.20	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*120*EA****SK*500993*ON*65393273 N9*WS*9510 SLN*2*IMC*S*36*EA****SK*500993*ON*65393273 N9*WS*9530 SLN*3*IMC*S*204*EA****SK*500993*ON*65393273 N9*WS*9540 SLN*4*IMC*S*192*EA****SK*500993*ON*65393273 N9*WS*9550 SLN*5*IMC*S*144*EA****SK*500993*ON*65393273 N9*WS*9560 SLN*6*IMC*S*204*EA****SK*500993*ON*65393273 N9*WS*9570 SLN*7*IMC*S*252*EA****SK*500993*ON*65393273 N9*WS*9580 SLN*8*IMC*S*468*EA****SK*500993*ON*65393273 N9*WS*9590									
3	1608	EA	6.7		10773.6	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*144*EA****SK*500995*ON*65393273 N9*WS*9510 SLN*2*IMC*S*156*EA****SK*500995*ON*65393273 N9*WS*9515 SLN*3*IMC*S*72*EA****SK*500995*ON*65393273 N9*WS*9530 SLN*4*IMC*S*468*EA****SK*500995*ON*65393273 N9*WS*9540 SLN*5*IMC*S*216*EA****SK*500995*ON*65393273 N9*WS*9550 SLN*6*IMC*S*108*EA****SK*500995*ON*65393273 N9*WS*9560 SLN*7*IMC*S*144*EA****SK*500995*ON*65393273 N9*WS*9570 SLN*8*IMC*S*132*EA****SK*500995*ON*65393273 N9*WS*9580 SLN*9*IMC*S*84*EA****SK*500995*ON*65393273 N9*WS*9590 SLN*10*IMC*S*84*EA****SK*500995*ON*65393273 N9*WS*9990									
4	1452	EA	9.62		13968.24	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*240*EA****SK*599912*ON*65393273 N9*WS*9510 SLN*2*IMC*S*180*EA****SK*599912*ON*65393273 N9*WS*9515 SLN*3*IMC*S*60*EA****SK*599912*ON*65393273 N9*WS*9530 SLN*4*IMC*S*228*EA****SK*599912*ON*65393273 N9*WS*9540 SLN*5*IMC*S*204*EA****SK*599912*ON*65393273 N9*WS*9550 SLN*6*IMC*S*180*EA****SK*599912*ON*65393273 N9*WS*9560 SLN*7*IMC*S*60*EA****SK*599912*ON*65393273 N9*WS*9570 SLN*8*IMC*S*120*EA****SK*599912*ON*65393273 N9*WS*9580 SLN*9*IMC*S*96*EA****SK*599912*ON*65393273 N9*WS*9590 SLN*10*IMC*S*84*EA****SK*599912*ON*65393273 N9*WS*9990									
5	1668	EA	8.31		13861.08	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*288*EA****SK*599917*ON*65393273 N9*WS*9510 SLN*2*IMC*S*72*EA****SK*599917*ON*65393273 N9*WS*9515 SLN*3*IMC*S*144*EA****SK*599917*ON*65393273 N9*WS*9530 SLN*4*IMC*S*156*EA****SK*599917*ON*65393273 N9*WS*9540 SLN*5*IMC*S*264*EA****SK*599917*ON*65393273 N9*WS*9550 SLN*6*IMC*S*216*EA****SK*599917*ON*65393273 N9*WS*9560 SLN*7*IMC*S*180*EA****SK*599917*ON*65393273 N9*WS*9580 SLN*8*IMC*S*240*EA****SK*599917*ON*65393273 N9*WS*9590 SLN*9*IMC*S*108*EA****SK*599917*ON*65393273 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: 65393359
 PO Date: 12/15/2022
 Total Line Items: 1
 Total Qty: 6240
 Total \$: 24086.40

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 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
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 ASHLEY IN 46705 US

N1: (ST=Ship To) (92) 9515
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 ST GEORGE UT 84790 US

N1: (ST=Ship To) (92) 9540
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 155 FAIRGROUND ROAD
 FRONT ROYAL VA 22630 US

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 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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	6240	EA	3.86		24086.40	SK=2899435 ST=FD90-246 UP=032251628351 ON=153246	IBD FABRIC SHOWER CURTAIN SET 13PC	24	3
SLN*1*IMC*S*480*EA****SK*2899435*ON*65393359 N9*WS*9510 SLN*2*IMC*S*744*EA****SK*2899435*ON*65393359 N9*WS*9515 SLN*3*IMC*S*1656*EA****SK*2899435*ON*65393359 N9*WS*9540 SLN*4*IMC*S*696*EA****SK*2899435*ON*65393359 N9*WS*9550 SLN*5*IMC*S*768*EA****SK*2899435*ON*65393359 N9*WS*9560 SLN*6*IMC*S*1248*EA****SK*2899435*ON*65393359 N9*WS*9570 SLN*7*IMC*S*168*EA****SK*2899435*ON*65393359 N9*WS*9580 SLN*8*IMC*S*480*EA****SK*2899435*ON*65393359 N9*WS*9590									