

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: 65649117
 PO Date: 12/22/2022
 Total Line Items: 4
 Total Qty: 11688
 Total \$: 29912.64

 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 03/11/2023

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	5016	EA	1.84		9229.44	SK=2800321 ST=FD90-287 UP=032251742484 ON=163980	IBD PEVA PHOTO REAL SHOWER CURTAIN F2	24	2
SLN*1*IMC*S*480*EA****SK*2800321*ON*65649117 N9*WS*9510 SLN*2*IMC*S*552*EA****SK*2800321*ON*65649117 N9*WS*9515 SLN*3*IMC*S*360*EA****SK*2800321*ON*65649117 N9*WS*9530 SLN*4*IMC*S*1416*EA****SK*2800321*ON*65649117 N9*WS*9540 SLN*5*IMC*S*312*EA****SK*2800321*ON*65649117 N9*WS*9550 SLN*6*IMC*S*456*EA****SK*2800321*ON*65649117 N9*WS*9560 SLN*7*IMC*S*624*EA****SK*2800321*ON*65649117 N9*WS*9580 SLN*8*IMC*S*384*EA****SK*2800321*ON*65649117 N9*WS*9590 SLN*9*IMC*S*432*EA****SK*2800321*ON*65649117 N9*WS*9990									
2	2784	EA	3.1		8630.4	SK=2800418 ST=FD90-030 UP=032251212826 ON=139857	IBD FABRIC SHWR CURTAIN ASTD RED	24	2
SLN*1*IMC*S*408*EA****SK*2800418*ON*65649117 N9*WS*9510 SLN*2*IMC*S*504*EA****SK*2800418*ON*65649117 N9*WS*9530 SLN*3*IMC*S*912*EA****SK*2800418*ON*65649117 N9*WS*9540 SLN*4*IMC*S*384*EA****SK*2800418*ON*65649117 N9*WS*9560 SLN*5*IMC*S*288*EA****SK*2800418*ON*65649117 N9*WS*9590 SLN*6*IMC*S*288*EA****SK*2800418*ON*65649117 N9*WS*9990									
3	3000	EA	3.1		9300.0	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*480*EA****SK*2800714*ON*65649117 N9*WS*9515 SLN*2*IMC*S*384*EA****SK*2800714*ON*65649117 N9*WS*9530 SLN*3*IMC*S*1056*EA****SK*2800714*ON*65649117 N9*WS*9540 SLN*4*IMC*S*216*EA****SK*2800714*ON*65649117 N9*WS*9560 SLN*5*IMC*S*336*EA****SK*2800714*ON*65649117 N9*WS*9580 SLN*6*IMC*S*528*EA****SK*2800714*ON*65649117 N9*WS*9590									
4	888	EA	3.1		2752.8	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*408*EA****SK*2899926*ON*65649117 N9*WS*9530 SLN*2*IMC*S*288*EA****SK*2899926*ON*65649117 N9*WS*9540 SLN*3*IMC*S*192*EA****SK*2899926*ON*65649117 N9*WS*9570									

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: 65649110
 PO Date: 12/22/2022
 Total Line Items: 6
 Total Qty: 4068
 Total \$: 26718.48

 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 05/10/2023

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	1224	EA	5.86		7172.64	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*60*EA****SK*500918*ON*65649110 N9*WS*9510 SLN*2*IMC*S*132*EA****SK*500918*ON*65649110 N9*WS*9515 SLN*3*IMC*S*84*EA****SK*500918*ON*65649110 N9*WS*9530 SLN*4*IMC*S*156*EA****SK*500918*ON*65649110 N9*WS*9540 SLN*5*IMC*S*180*EA****SK*500918*ON*65649110 N9*WS*9550 SLN*6*IMC*S*240*EA****SK*500918*ON*65649110 N9*WS*9560 SLN*7*IMC*S*156*EA****SK*500918*ON*65649110 N9*WS*9580 SLN*8*IMC*S*96*EA****SK*500918*ON*65649110 N9*WS*9590 SLN*9*IMC*S*120*EA****SK*500918*ON*65649110 N9*WS*9990									
2	312	EA	5.86		1828.32	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*60*EA****SK*500931*ON*65649110 N9*WS*9510 SLN*2*IMC*S*72*EA****SK*500931*ON*65649110 N9*WS*9515 SLN*3*IMC*S*48*EA****SK*500931*ON*65649110 N9*WS*9540 SLN*4*IMC*S*96*EA****SK*500931*ON*65649110 N9*WS*9590 SLN*5*IMC*S*36*EA****SK*500931*ON*65649110 N9*WS*9990									
3	816	EA	5.86		4781.76	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*65649110 N9*WS*9510 SLN*2*IMC*S*84*EA****SK*500993*ON*65649110 N9*WS*9530 SLN*3*IMC*S*108*EA****SK*500993*ON*65649110 N9*WS*9540 SLN*4*IMC*S*324*EA****SK*500993*ON*65649110 N9*WS*9550 SLN*5*IMC*S*108*EA****SK*500993*ON*65649110 N9*WS*9560 SLN*6*IMC*S*24*EA****SK*500993*ON*65649110 N9*WS*9570 SLN*7*IMC*S*36*EA****SK*500993*ON*65649110 N9*WS*9580 SLN*8*IMC*S*12*EA****SK*500993*ON*65649110 N9*WS*9590									
4	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*132*EA****SK*500995*ON*65649110 N9*WS*9510 SLN*2*IMC*S*84*EA****SK*500995*ON*65649110 N9*WS*9515 SLN*3*IMC*S*12*EA****SK*500995*ON*65649110 N9*WS*9530 SLN*4*IMC*S*156*EA****SK*500995*ON*65649110 N9*WS*9540 SLN*5*IMC*S*24*EA****SK*500995*ON*65649110 N9*WS*9550 SLN*6*IMC*S*132*EA****SK*500995*ON*65649110 N9*WS*9560 SLN*7*IMC*S*168*EA****SK*500995*ON*65649110 N9*WS*9570 SLN*8*IMC*S*120*EA****SK*500995*ON*65649110 N9*WS*9580 SLN*9*IMC*S*180*EA****SK*500995*ON*65649110 N9*WS*9590									
5	228	EA	9.62		2193.36	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*72*EA****SK*599912*ON*65649110 N9*WS*9510 SLN*2*IMC*S*12*EA****SK*599912*ON*65649110 N9*WS*9530 SLN*3*IMC*S*60*EA****SK*599912*ON*65649110 N9*WS*9540 SLN*4*IMC*S*48*EA****SK*599912*ON*65649110 N9*WS*9550 SLN*5*IMC*S*24*EA****SK*599912*ON*65649110 N9*WS*9570 SLN*6*IMC*S*12*EA****SK*599912*ON*65649110 N9*WS*9590									
6	480	EA	8.31		3988.80	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*156*EA****SK*599917*ON*65649110 N9*WS*9510 SLN*2*IMC*S*12*EA****SK*599917*ON*65649110 N9*WS*9530 SLN*3*IMC*S*72*EA****SK*599917*ON*65649110 N9*WS*9560 SLN*4*IMC*S*180*EA****SK*599917*ON*65649110 N9*WS*9580 SLN*5*IMC*S*60*EA****SK*599917*ON*65649110 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: 65649192
 PO Date: 12/22/2022
 Total Line Items: 1
 Total Qty: 7248
 Total \$: 12176.64

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

REF:
 VR=Vendor ID Number 10129
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 03/26/2023

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
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 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) 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) 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	7248	EA	1.68		12176.64	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*1104*EA****SK*2803414*ON*65649192 N9*WS*9510 SLN*2*IMC*S*1200*EA****SK*2803414*ON*65649192 N9*WS*9515 SLN*3*IMC*S*432*EA****SK*2803414*ON*65649192 N9*WS*9530 SLN*4*IMC*S*1536*EA****SK*2803414*ON*65649192 N9*WS*9540 SLN*5*IMC*S*1488*EA****SK*2803414*ON*65649192 N9*WS*9560 SLN*6*IMC*S*912*EA****SK*2803414*ON*65649192 N9*WS*9580 SLN*7*IMC*S*576*EA****SK*2803414*ON*65649192 N9*WS*9590									