

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: 65931860
 PO Date: 12/29/2022
 Total Line Items: 1
 Total Qty: 9900
 Total \$: 18117.00

 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 03/23/2023

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) 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)
 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	9900	EA	1.83		18117.00	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*1296*EA****SK*2800861*ON*65931860 N9*WS*9510 SLN*2*IMC*S*1152*EA****SK*2800861*ON*65931860 N9*WS*9515 SLN*3*IMC*S*288*EA****SK*2800861*ON*65931860 N9*WS*9530 SLN*4*IMC*S*972*EA****SK*2800861*ON*65931860 N9*WS*9540 SLN*5*IMC*S*1656*EA****SK*2800861*ON*65931860 N9*WS*9550 SLN*6*IMC*S*720*EA****SK*2800861*ON*65931860 N9*WS*9560 SLN*7*IMC*S*2124*EA****SK*2800861*ON*65931860 N9*WS*9570 SLN*8*IMC*S*1080*EA****SK*2800861*ON*65931860 N9*WS*9590 SLN*9*IMC*S*612*EA****SK*2800861*ON*65931860 N9*WS*9990									

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Custom 850 Report

Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (NE=New Order)
 Cust. PO: 65931904
 PO Date: 12/29/2022
 Total Line Items: 1
 Total Qty: 22200
 Total \$: 37962.00

 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 04/02/2023

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) 9530
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 ODESSA TX 79766 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) 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	22200	EA	1.71		37962.00	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*1968*EA****SK*2899970*ON*65931904 N9*WS*9515 SLN*2*IMC*S*528*EA****SK*2899970*ON*65931904 N9*WS*9530 SLN*3*IMC*S*6888*EA****SK*2899970*ON*65931904 N9*WS*9540 SLN*4*IMC*S*2928*EA****SK*2899970*ON*65931904 N9*WS*9550 SLN*5*IMC*S*2208*EA****SK*2899970*ON*65931904 N9*WS*9560 SLN*6*IMC*S*2232*EA****SK*2899970*ON*65931904 N9*WS*9570 SLN*7*IMC*S*2592*EA****SK*2899970*ON*65931904 N9*WS*9590 SLN*8*IMC*S*2856*EA****SK*2899970*ON*65931904 N9*WS*9990									