

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (05=Replace)
 PO Type: (CP=PO Change)
 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 03/17/2023

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

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									

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (05=Replace)
 PO Type: (CP=PO Change)
 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 03/12/2023

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: (05=Replace)
 PO Type: (CP=PO Change)
 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									