

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: 65649110
 PO Date: 12/22/2022
 Total Line Items: 6
 Total Qty: 6
 Total \$: 42.21

 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)
 IOWA
 302 FAMILY DOLLAR PARKWAY
 MAQUOKETA IA 52060 US

9590

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	1	EA	5.86		5.86	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
2	1	EA	5.86		5.86	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
3	1	EA	5.86		5.86	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
4	1	EA	6.7		6.7	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
5	1	EA	9.62		9.62	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
6	1	EA	8.31		8.31	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2

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: 66211035
 PO Date: 01/05/2023
 Total Line Items: 6
 Total Qty: 8220
 Total \$: 55801.80

 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 05/24/2023

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	1692	EA	5.86		9915.12	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*216*EA****SK*500918*ON*66211035 N9*WS*9530 SLN*2*IMC*S*648*EA****SK*500918*ON*66211035 N9*WS*9550 SLN*3*IMC*S*696*EA****SK*500918*ON*66211035 N9*WS*9560 SLN*4*IMC*S*132*EA****SK*500918*ON*66211035 N9*WS*9990									
2	684	EA	5.86		4008.24	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*264*EA****SK*500931*ON*66211035 N9*WS*9510 SLN*2*IMC*S*420*EA****SK*500931*ON*66211035 N9*WS*9515									
3	1776	EA	5.86		10407.36	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*600*EA****SK*500993*ON*66211035 N9*WS*9530 SLN*2*IMC*S*804*EA****SK*500993*ON*66211035 N9*WS*9550 SLN*3*IMC*S*372*EA****SK*500993*ON*66211035 N9*WS*9990									
4	2016	EA	6.7		13507.2	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*108*EA****SK*500995*ON*66211035 N9*WS*9515 SLN*2*IMC*S*624*EA****SK*500995*ON*66211035 N9*WS*9530 SLN*3*IMC*S*612*EA****SK*500995*ON*66211035 N9*WS*9550 SLN*4*IMC*S*372*EA****SK*500995*ON*66211035 N9*WS*9560 SLN*5*IMC*S*120*EA****SK*500995*ON*66211035 N9*WS*9570 SLN*6*IMC*S*120*EA****SK*500995*ON*66211035 N9*WS*9590 SLN*7*IMC*S*60*EA****SK*500995*ON*66211035 N9*WS*9990									
5	696	EA	9.62		6695.52	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*24*EA****SK*599912*ON*66211035 N9*WS*9530 SLN*2*IMC*S*336*EA****SK*599912*ON*66211035 N9*WS*9540 SLN*3*IMC*S*276*EA****SK*599912*ON*66211035 N9*WS*9550 SLN*4*IMC*S*60*EA****SK*599912*ON*66211035 N9*WS*9990									
6	1356	EA	8.31		11268.36	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*180*EA****SK*599917*ON*66211035 N9*WS*9510 SLN*2*IMC*S*396*EA****SK*599917*ON*66211035 N9*WS*9530 SLN*3*IMC*S*192*EA****SK*599917*ON*66211035 N9*WS*9540 SLN*4*IMC*S*588*EA****SK*599917*ON*66211035 N9*WS*9580									