

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: 67290158
 PO Date: 02/02/2023
 Total Line Items: 3
 Total Qty: 8364
 Total \$: 47203.92

 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 05/30/2023

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	2364	EA	6.7		15838.8	SK=500450 ST=FD90-040 UP=032251212871 ON=143671	IBD QUILTED BED COVER ASRTD KG	12	3
SLN*1*IMC*S*336*EA****SK*500450*ON*67290158 N9*WS*9510 SLN*2*IMC*S*336*EA****SK*500450*ON*67290158 N9*WS*9515 SLN*3*IMC*S*132*EA****SK*500450*ON*67290158 N9*WS*9530 SLN*4*IMC*S*216*EA****SK*500450*ON*67290158 N9*WS*9540 SLN*5*IMC*S*240*EA****SK*500450*ON*67290158 N9*WS*9550 SLN*6*IMC*S*216*EA****SK*500450*ON*67290158 N9*WS*9560 SLN*7*IMC*S*276*EA****SK*500450*ON*67290158 N9*WS*9570 SLN*8*IMC*S*264*EA****SK*500450*ON*67290158 N9*WS*9580 SLN*9*IMC*S*240*EA****SK*500450*ON*67290158 N9*WS*9590 SLN*10*IMC*S*108*EA****SK*500450*ON*67290158 N9*WS*9990									
2	3312	EA	4.56		15102.72	SK=583789 ST=FD90-009 UP=032251174414 ON=143672	IBD QUILTED BED COVER TWIN ASRTD	12	3
SLN*1*IMC*S*456*EA****SK*583789*ON*67290158 N9*WS*9510 SLN*2*IMC*S*396*EA****SK*583789*ON*67290158 N9*WS*9515 SLN*3*IMC*S*252*EA****SK*583789*ON*67290158 N9*WS*9530 SLN*4*IMC*S*372*EA****SK*583789*ON*67290158 N9*WS*9540 SLN*5*IMC*S*408*EA****SK*583789*ON*67290158 N9*WS*9550 SLN*6*IMC*S*312*EA****SK*583789*ON*67290158 N9*WS*9560 SLN*7*IMC*S*300*EA****SK*583789*ON*67290158 N9*WS*9570 SLN*8*IMC*S*336*EA****SK*583789*ON*67290158 N9*WS*9580 SLN*9*IMC*S*276*EA****SK*583789*ON*67290158 N9*WS*9590 SLN*10*IMC*S*204*EA****SK*583789*ON*67290158 N9*WS*9990									
3	2688	EA	6.05		16262.40	SK=583790 ST=FD90-011 UP=032251321870 ON=143675	IBD QUILTED BED COVER FULL QUEEN ASRTD	12	3
SLN*1*IMC*S*300*EA****SK*583790*ON*67290158 N9*WS*9510 SLN*2*IMC*S*396*EA****SK*583790*ON*67290158 N9*WS*9515 SLN*3*IMC*S*204*EA****SK*583790*ON*67290158 N9*WS*9530 SLN*4*IMC*S*264*EA****SK*583790*ON*67290158 N9*WS*9540 SLN*5*IMC*S*324*EA****SK*583790*ON*67290158 N9*WS*9550 SLN*6*IMC*S*240*EA****SK*583790*ON*67290158 N9*WS*9560 SLN*7*IMC*S*252*EA****SK*583790*ON*67290158 N9*WS*9570 SLN*8*IMC*S*300*EA****SK*583790*ON*67290158 N9*WS*9580 SLN*9*IMC*S*240*EA****SK*583790*ON*67290158 N9*WS*9590 SLN*10*IMC*S*168*EA****SK*583790*ON*67290158 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: 67290145
 PO Date: 02/02/2023
 Total Line Items: 1
 Total Qty: 672
 Total \$: 2083.2

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 04/22/2023

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) 9580
 MOREHEAD
 1000 INDUSTRY ROAD
 MOREHEAD KY 40351 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	672	EA	3.1		2083.2	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*168*EA****SK*2899926*ON*67290145 N9*WS*9515 SLN*2*IMC*S*96*EA****SK*2899926*ON*67290145 N9*WS*9580 SLN*3*IMC*S*408*EA****SK*2899926*ON*67290145 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: 67290188
 PO Date: 02/03/2023
 Total Line Items: 1
 Total Qty: 55944
 Total \$: 56503.44

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

REF:
 VR=Vendor ID Number 5292
 DP=Department Number 323
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 05/14/2023

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	55944	EA	1.01		56503.44	SK=2899066 ST=FD73-391 UP=032251886058 ON=193410	FC SCRUBBER DISH CLOTH 4PK	108	3
SLN*1*IMC*S*5724*EA****SK*2899066*ON*67290188 N9*WS*9510 SLN*2*IMC*S*5076*EA****SK*2899066*ON*67290188 N9*WS*9515 SLN*3*IMC*S*4428*EA****SK*2899066*ON*67290188 N9*WS*9530 SLN*4*IMC*S*6912*EA****SK*2899066*ON*67290188 N9*WS*9540 SLN*5*IMC*S*6588*EA****SK*2899066*ON*67290188 N9*WS*9550 SLN*6*IMC*S*7236*EA****SK*2899066*ON*67290188 N9*WS*9560 SLN*7*IMC*S*4860*EA****SK*2899066*ON*67290188 N9*WS*9570 SLN*8*IMC*S*6588*EA****SK*2899066*ON*67290188 N9*WS*9580 SLN*9*IMC*S*4752*EA****SK*2899066*ON*67290188 N9*WS*9590 SLN*10*IMC*S*3780*EA****SK*2899066*ON*67290188 N9*WS*9990									