

# 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: 67586475  
 PO Date: 02/09/2023  
 Total Line Items: 1  
 Total Qty: 9336  
 Total \$: 15964.56

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 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                              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)                              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)                              9990  
 MATTHEWS  
 10401 MONROE ROAD  
 MATTHEWS NC 28105 US  
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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	9336	EA	1.71		15964.56	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*648*EA****SK*2899970*ON*67586475 N9*WS*9510 SLN*2*IMC*S*1176*EA****SK*2899970*ON*67586475 N9*WS*9515 SLN*3*IMC*S*408*EA****SK*2899970*ON*67586475 N9*WS*9530 SLN*4*IMC*S*4032*EA****SK*2899970*ON*67586475 N9*WS*9540 SLN*5*IMC*S*1176*EA****SK*2899970*ON*67586475 N9*WS*9560 SLN*6*IMC*S*1488*EA****SK*2899970*ON*67586475 N9*WS*9580 SLN*7*IMC*S*408*EA****SK*2899970*ON*67586475 N9*WS*9990									

**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: 67586433  
 PO Date: 02/09/2023  
 Total Line Items: 3  
 Total Qty: 2640  
 Total \$: 16846.32

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 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 06/28/2023

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) 9540  
 FRONT ROYAL  
 155 FAIRGROUND ROAD  
 FRONT ROYAL VA 22630 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  
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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1416	EA	5.86		8297.76	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*480*EA****SK*500993*ON*67586433 N9*WS*9510 SLN*2*IMC*S*552*EA****SK*500993*ON*67586433 N9*WS*9570 SLN*3*IMC*S*324*EA****SK*500993*ON*67586433 N9*WS*9580 SLN*4*IMC*S*60*EA****SK*500993*ON*67586433 N9*WS*9590									
2	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*24*EA****SK*500995*ON*67586433 N9*WS*9515 SLN*2*IMC*S*408*EA****SK*500995*ON*67586433 N9*WS*9540 SLN*3*IMC*S*264*EA****SK*500995*ON*67586433 N9*WS*9570 SLN*4*IMC*S*120*EA****SK*500995*ON*67586433 N9*WS*9580 SLN*5*IMC*S*192*EA****SK*500995*ON*67586433 N9*WS*9590									
3	216	EA	8.31		1794.96	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*216*EA****SK*599917*ON*67586433 N9*WS*9515									

# 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: 67586462  
 PO Date: 02/09/2023  
 Total Line Items: 1  
 Total Qty: 5304  
 Total \$: 20473.44

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 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 05/04/2023

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) 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	5304	EA	3.86		20473.44	SK=2899435 ST=FD90-246 UP=032251628351 ON=153246	IBD FABRIC SHOWER CURTAIN SET 13PC	24	3
SLN*1*IMC*S*744*EA****SK*2899435*ON*67586462 N9*WS*9510 SLN*2*IMC*S*312*EA****SK*2899435*ON*67586462 N9*WS*9515 SLN*3*IMC*S*480*EA****SK*2899435*ON*67586462 N9*WS*9530 SLN*4*IMC*S*792*EA****SK*2899435*ON*67586462 N9*WS*9540 SLN*5*IMC*S*624*EA****SK*2899435*ON*67586462 N9*WS*9550 SLN*6*IMC*S*504*EA****SK*2899435*ON*67586462 N9*WS*9560 SLN*7*IMC*S*528*EA****SK*2899435*ON*67586462 N9*WS*9580 SLN*8*IMC*S*744*EA****SK*2899435*ON*67586462 N9*WS*9590 SLN*9*IMC*S*576*EA****SK*2899435*ON*67586462 N9*WS*9990									