

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: 67878251
 PO Date: 02/16/2023
 Total Line Items: 3
 Total Qty: 5736
 Total \$: 32514.00

 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 06/13/2023

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	1584	EA	6.7		10612.8	SK=500450 ST=FD90-040 UP=032251212871 ON=143671	IBD QUILTED BED COVER ASRTD KG	12	3
SLN*1*IMC*S*240*EA****SK*500450*ON*67878251 N9*WS*9510 SLN*2*IMC*S*264*EA****SK*500450*ON*67878251 N9*WS*9515 SLN*3*IMC*S*72*EA****SK*500450*ON*67878251 N9*WS*9530 SLN*4*IMC*S*168*EA****SK*500450*ON*67878251 N9*WS*9540 SLN*5*IMC*S*132*EA****SK*500450*ON*67878251 N9*WS*9550 SLN*6*IMC*S*132*EA****SK*500450*ON*67878251 N9*WS*9560 SLN*7*IMC*S*180*EA****SK*500450*ON*67878251 N9*WS*9570 SLN*8*IMC*S*132*EA****SK*500450*ON*67878251 N9*WS*9580 SLN*9*IMC*S*192*EA****SK*500450*ON*67878251 N9*WS*9590 SLN*10*IMC*S*72*EA****SK*500450*ON*67878251 N9*WS*9990									
2	2160	EA	4.56		9849.60	SK=583789 ST=FD90-009 UP=032251174414 ON=143672	IBD QUILTED BED COVER TWIN ASRTD	12	3
SLN*1*IMC*S*336*EA****SK*583789*ON*67878251 N9*WS*9510 SLN*2*IMC*S*336*EA****SK*583789*ON*67878251 N9*WS*9515 SLN*3*IMC*S*144*EA****SK*583789*ON*67878251 N9*WS*9530 SLN*4*IMC*S*264*EA****SK*583789*ON*67878251 N9*WS*9540 SLN*5*IMC*S*192*EA****SK*583789*ON*67878251 N9*WS*9550 SLN*6*IMC*S*216*EA****SK*583789*ON*67878251 N9*WS*9560 SLN*7*IMC*S*192*EA****SK*583789*ON*67878251 N9*WS*9570 SLN*8*IMC*S*180*EA****SK*583789*ON*67878251 N9*WS*9580 SLN*9*IMC*S*204*EA****SK*583789*ON*67878251 N9*WS*9590 SLN*10*IMC*S*96*EA****SK*583789*ON*67878251 N9*WS*9990									
3	1992	EA	6.05		12051.60	SK=583790 ST=FD90-011 UP=032251321870 ON=143675	IBD QUILTED BED COVER FULL QUEEN ASRTD	12	3
SLN*1*IMC*S*228*EA****SK*583790*ON*67878251 N9*WS*9510 SLN*2*IMC*S*336*EA****SK*583790*ON*67878251 N9*WS*9515 SLN*3*IMC*S*120*EA****SK*583790*ON*67878251 N9*WS*9530 SLN*4*IMC*S*180*EA****SK*583790*ON*67878251 N9*WS*9540 SLN*5*IMC*S*192*EA****SK*583790*ON*67878251 N9*WS*9550 SLN*6*IMC*S*180*EA****SK*583790*ON*67878251 N9*WS*9560 SLN*7*IMC*S*228*EA****SK*583790*ON*67878251 N9*WS*9570 SLN*8*IMC*S*204*EA****SK*583790*ON*67878251 N9*WS*9580 SLN*9*IMC*S*192*EA****SK*583790*ON*67878251 N9*WS*9590 SLN*10*IMC*S*132*EA****SK*583790*ON*67878251 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: 67878229
 PO Date: 02/16/2023
 Total Line Items: 2
 Total Qty: 9096
 Total \$: 23253.36

 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 05/06/2023

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	7848	EA	2.47		19384.56	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*1128*EA****SK*2899339*ON*67878229 N9*WS*9510 SLN*2*IMC*S*288*EA****SK*2899339*ON*67878229 N9*WS*9515 SLN*3*IMC*S*792*EA****SK*2899339*ON*67878229 N9*WS*9530 SLN*4*IMC*S*1392*EA****SK*2899339*ON*67878229 N9*WS*9540 SLN*5*IMC*S*1080*EA****SK*2899339*ON*67878229 N9*WS*9550 SLN*6*IMC*S*792*EA****SK*2899339*ON*67878229 N9*WS*9560 SLN*7*IMC*S*1104*EA****SK*2899339*ON*67878229 N9*WS*9570 SLN*8*IMC*S*696*EA****SK*2899339*ON*67878229 N9*WS*9590 SLN*9*IMC*S*576*EA****SK*2899339*ON*67878229 N9*WS*9990									
2	1248	EA	3.1		3868.8	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*384*EA****SK*2899926*ON*67878229 N9*WS*9510 SLN*2*IMC*S*528*EA****SK*2899926*ON*67878229 N9*WS*9550 SLN*3*IMC*S*336*EA****SK*2899926*ON*67878229 N9*WS*9570									

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: 67878295
 PO Date: 02/16/2023
 Total Line Items: 1
 Total Qty: 8280
 Total \$: 14158.80

 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 05/21/2023

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) 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) 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	8280	EA	1.71		14158.80	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*3144*EA****SK*2899970*ON*67878295 N9*WS*9510 SLN*2*IMC*S*144*EA****SK*2899970*ON*67878295 N9*WS*9530 SLN*3*IMC*S*1344*EA****SK*2899970*ON*67878295 N9*WS*9540 SLN*4*IMC*S*432*EA****SK*2899970*ON*67878295 N9*WS*9560 SLN*5*IMC*S*768*EA****SK*2899970*ON*67878295 N9*WS*9570 SLN*6*IMC*S*912*EA****SK*2899970*ON*67878295 N9*WS*9580 SLN*7*IMC*S*624*EA****SK*2899970*ON*67878295 N9*WS*9590 SLN*8*IMC*S*912*EA****SK*2899970*ON*67878295 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: 67878280
 PO Date: 02/16/2023
 Total Line Items: 1
 Total Qty: 8352
 Total \$: 14031.36

CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 10129
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 05/21/2023

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	8352	EA	1.68		14031.36	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*432*EA****SK*2803414*ON*67878280 N9*WS*9510 SLN*2*IMC*S*1152*EA****SK*2803414*ON*67878280 N9*WS*9515 SLN*3*IMC*S*1152*EA****SK*2803414*ON*67878280 N9*WS*9530 SLN*4*IMC*S*48*EA****SK*2803414*ON*67878280 N9*WS*9540 SLN*5*IMC*S*1056*EA****SK*2803414*ON*67878280 N9*WS*9550 SLN*6*IMC*S*1248*EA****SK*2803414*ON*67878280 N9*WS*9560 SLN*7*IMC*S*1344*EA****SK*2803414*ON*67878280 N9*WS*9580 SLN*8*IMC*S*1056*EA****SK*2803414*ON*67878280 N9*WS*9590 SLN*9*IMC*S*864*EA****SK*2803414*ON*67878280 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: 67878266
 PO Date: 02/16/2023
 Total Line Items: 1
 Total Qty: 10224
 Total \$: 18709.92

 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 05/11/2023

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	10224	EA	1.83		18709.92	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*576*EA****SK*2800861*ON*67878266 N9*WS*9510 SLN*2*IMC*S*1584*EA****SK*2800861*ON*67878266 N9*WS*9515 SLN*3*IMC*S*828*EA****SK*2800861*ON*67878266 N9*WS*9530 SLN*4*IMC*S*1224*EA****SK*2800861*ON*67878266 N9*WS*9540 SLN*5*IMC*S*1764*EA****SK*2800861*ON*67878266 N9*WS*9550 SLN*6*IMC*S*360*EA****SK*2800861*ON*67878266 N9*WS*9560 SLN*7*IMC*S*1440*EA****SK*2800861*ON*67878266 N9*WS*9570 SLN*8*IMC*S*900*EA****SK*2800861*ON*67878266 N9*WS*9580 SLN*9*IMC*S*1080*EA****SK*2800861*ON*67878266 N9*WS*9590 SLN*10*IMC*S*468*EA****SK*2800861*ON*67878266 N9*WS*9990									