

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: 67586433
 PO Date: 02/09/2023
 Total Line Items: 3
 Total Qty: 3
 Total \$: 20.87

 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)	9535
WEST COAST IDC	
771 Watson Center Road	
Carson CA 90745 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	

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1	EA	5.86		5.86	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
2	1	EA	6.7		6.7	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
3	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: 66470588
 PO Date: 01/12/2023
 Total Line Items: 4
 Total Qty: 5880
 Total \$: 41178.84

 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 05/31/2023

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) 9535

WEST COAST IDC
 771 Watson Center Road
 Carson CA 90745 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	2004	EA	5.86		11743.44	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*2004*EA****SK*500993*ON*66470588 N9*WS*9535									
2	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*2016*EA****SK*500995*ON*66470588 N9*WS*9535									
3	360	EA	9.62		3463.20	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*360*EA****SK*599912*ON*66470588 N9*WS*9535									
4	1500	EA	8.31		12465.00	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*1500*EA****SK*599917*ON*66470588 N9*WS*9535									

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: 67878251
 PO Date: 02/16/2023
 Total Line Items: 3
 Total Qty: 3
 Total \$: 17.31

 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)
 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	6.7		6.7	SK=500450 ST=FD90-040 UP=032251212871 ON=143671	IBD QUILTED BED COVER ASRTD KG	12	3
2	1	EA	4.56		4.56	SK=583789 ST=FD90-009 UP=032251174414 ON=143672	IBD QUILTED BED COVER TWIN ASRTD	12	3
3	1	EA	6.05		6.05	SK=583790 ST=FD90-011 UP=032251321870 ON=143675	IBD QUILTED BED COVER FULL QUEEN ASRTD	12	3