

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: 3456
 Total \$: 26127.48

 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	588	EA	5.86		3445.68	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*216*EA****SK*500993*ON*66470588 N9*WS*9510 SLN*2*IMC*S*24*EA****SK*500993*ON*66470588 N9*WS*9530 SLN*3*IMC*S*72*EA****SK*500993*ON*66470588 N9*WS*9550 SLN*4*IMC*S*204*EA****SK*500993*ON*66470588 N9*WS*9570 SLN*5*IMC*S*72*EA****SK*500993*ON*66470588 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*120*EA****SK*500995*ON*66470588 N9*WS*9510 SLN*2*IMC*S*288*EA****SK*500995*ON*66470588 N9*WS*9515 SLN*3*IMC*S*84*EA****SK*500995*ON*66470588 N9*WS*9530 SLN*4*IMC*S*84*EA****SK*500995*ON*66470588 N9*WS*9540 SLN*5*IMC*S*180*EA****SK*500995*ON*66470588 N9*WS*9560 SLN*6*IMC*S*84*EA****SK*500995*ON*66470588 N9*WS*9570 SLN*7*IMC*S*48*EA****SK*500995*ON*66470588 N9*WS*9580 SLN*8*IMC*S*120*EA****SK*500995*ON*66470588 N9*WS*9590									
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*180*EA****SK*599912*ON*66470588 N9*WS*9510 SLN*2*IMC*S*72*EA****SK*599912*ON*66470588 N9*WS*9540 SLN*3*IMC*S*84*EA****SK*599912*ON*66470588 N9*WS*9550 SLN*4*IMC*S*24*EA****SK*599912*ON*66470588 N9*WS*9570									
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*1044*EA****SK*599917*ON*66470588 N9*WS*9510 SLN*2*IMC*S*456*EA****SK*599917*ON*66470588 N9*WS*9540									

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: 68031617
 PO Date: 02/22/2023
 Total Line Items: 1
 Total Qty: 78432
 Total \$: 205491.84

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 05/23/2023

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	78432	EA	2.62		205491.84	SK=502838 ST=FD50-394 UP=032251900389 ON=193432	THROW SOCK GIFT SET	24	6
SLN*1*MANL*S*78432*EA****SK*502838*ON*68031617 N9*WS*8880									