

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: 68075119
 PO Date: 02/22/2023
 Total Line Items: 2
 Total Qty: 18252
 Total \$: 209898

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 07/23/2023

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 | 9126 | EA | 12 | | 109512 | SK=599251 ST=FD10-418 UP=032251899362 ON=195612 | IBD CHEETAH BIAB KG 7 PC | 2 | 2 |
| SLN*1*MANL*S*9126*EA****SK*599251*ON*68075119 N9*WS*8880 | | | | | | | | | |
| 2 | 9126 | EA | 11 | | 100386 | SK=599255 ST=FD10-417 UP=032251899454 ON=195611 | IBD PURPLE MEDALLION BIAB QUEEN 7PC | 2 | 2 |
| SLN*1*MANL*S*9126*EA****SK*599255*ON*68075119 N9*WS*8880 | | | | | | | | | |