

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: 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 06/04/2023

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

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									