

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: 68362355
 PO Date: 03/02/2023
 Total Line Items: 1
 Total Qty: 13824
 Total \$: 65664.00

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 08/08/2023

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) 8881
 DC BRK DWN PNDNG
 NONE
 NONE NC NONE US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	13824	EA	4.75		65664.00	SK=599212 ST=FD50-420 UP=032251900976 ON=196677	IBD TEXTURED FUR TO MINK THROW RED	12	2
SLN*1*MANL*S*13824*EA****SK*599212*ON*68362355 N9*WS*8881									

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: 68362397
 PO Date: 03/02/2023
 Total Line Items: 1
 Total Qty: 48492
 Total \$: 179420.4

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

N1: (ST=Ship To) (92) 8881
 DC BRK DWN PNDNG
 NONE
 NONE NC NONE US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	48492	EA	3.7		179420.4	SK=599211 ST=FD50-393 UP=032251900983 ON=193428	IBD PRINT PLUSH REV TO SHERPA THROW	18	6
SLN*1*MANL*S*48492*EA****SK*599211*ON*68362397 N9*WS*8881									

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: 68388676
 PO Date: 03/02/2023
 Total Line Items: 1
 Total Qty: 35664
 Total \$: 169404.00

CUR:
 FOB:
 Terms: ZZ NET 45
 Carrier Details:

REF:
 VR=Vendor ID Number 5940
 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

N1: (ST=Ship To) (92) 8881
 DC BRK DWN PNDNG
 NONE
 NONE NC NONE US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	35664	EA	4.75		169404.00	SK=599324 ST=FD90-383 UP=032251846601 ON=186063	IBD TEXT FUR TO MINK SLD THRW BLUSH BLK	12	2
SLN*1*MANL*S*35664*EA****SK*599324*ON*68388676 N9*WS*8881									