

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: 68493247
 PO Date: 03/02/2023
 Total Line Items: 2
 Total Qty: 7416
 Total \$: 19059.36

CUR:
 FOB:
 Terms: ZZ NET 60
 Carrier Details:

REF:
 VR=Vendor ID Number 5732
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 05/20/2023

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) 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) 9590
 IOWA
 302 FAMILY DOLLAR PARKWAY
 MAQUOKETA IA 52060 US

N1: (ST=Ship To) (92) 9990
 MATTHEWS
 10401 MONROE ROAD
 MATTHEWS NC 28105 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	4416	EA	2.21		9759.36	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*864*EA****SK*2800140*ON*68493247 N9*WS*9510 SLN*2*IMC*S*648*EA****SK*2800140*ON*68493247 N9*WS*9530 SLN*3*IMC*S*1320*EA****SK*2800140*ON*68493247 N9*WS*9540 SLN*4*IMC*S*144*EA****SK*2800140*ON*68493247 N9*WS*9560 SLN*5*IMC*S*792*EA****SK*2800140*ON*68493247 N9*WS*9590 SLN*6*IMC*S*648*EA****SK*2800140*ON*68493247 N9*WS*9990									
2	3000	EA	3.1		9300.0	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*624*EA****SK*2899926*ON*68493247 N9*WS*9510 SLN*2*IMC*S*528*EA****SK*2899926*ON*68493247 N9*WS*9540 SLN*3*IMC*S*120*EA****SK*2899926*ON*68493247 N9*WS*9550 SLN*4*IMC*S*1224*EA****SK*2899926*ON*68493247 N9*WS*9570 SLN*5*IMC*S*504*EA****SK*2899926*ON*68493247 N9*WS*9590									

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: 68493292
 PO Date: 03/02/2023
 Total Line Items: 2
 Total Qty: 26280
 Total \$: 60808.32

CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 11360
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 05/25/2023

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) 9590
 IOWA
 302 FAMILY DOLLAR PARKWAY
 MAQUOKETA IA 52060 US

N1: (ST=Ship To) (92) 9990
 MATTHEWS
 10401 MONROE ROAD
 MATTHEWS NC 28105 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	20016	EA	1.83		36629.28	SK=2800862 ST=FD90-295 UP=032251727160 ON=164464	IBD MEMORY FOAM BATH RUG BLACK 17X24	36	3
SLN*1*IMC*S*2124*EA****SK*2800862*ON*68493292 N9*WS*9510 SLN*2*IMC*S*2160*EA****SK*2800862*ON*68493292 N9*WS*9515 SLN*3*IMC*S*1296*EA****SK*2800862*ON*68493292 N9*WS*9530 SLN*4*IMC*S*2700*EA****SK*2800862*ON*68493292 N9*WS*9540 SLN*5*IMC*S*2700*EA****SK*2800862*ON*68493292 N9*WS*9550 SLN*6*IMC*S*1728*EA****SK*2800862*ON*68493292 N9*WS*9560 SLN*7*IMC*S*2592*EA****SK*2800862*ON*68493292 N9*WS*9570 SLN*8*IMC*S*1692*EA****SK*2800862*ON*68493292 N9*WS*9580 SLN*9*IMC*S*1764*EA****SK*2800862*ON*68493292 N9*WS*9590 SLN*10*IMC*S*1260*EA****SK*2800862*ON*68493292 N9*WS*9990									
2	6264	EA	3.86		24179.04	SK=2899435 ST=FD90-246 UP=032251628351 ON=153246	IBD FABRIC SHOWER CURTAIN SET 13PC	24	3
SLN*1*IMC*S*360*EA****SK*2899435*ON*68493292 N9*WS*9510 SLN*2*IMC*S*696*EA****SK*2899435*ON*68493292 N9*WS*9515 SLN*3*IMC*S*552*EA****SK*2899435*ON*68493292 N9*WS*9530 SLN*4*IMC*S*600*EA****SK*2899435*ON*68493292 N9*WS*9540 SLN*5*IMC*S*1416*EA****SK*2899435*ON*68493292 N9*WS*9550 SLN*6*IMC*S*600*EA****SK*2899435*ON*68493292 N9*WS*9560 SLN*7*IMC*S*1152*EA****SK*2899435*ON*68493292 N9*WS*9570 SLN*8*IMC*S*480*EA****SK*2899435*ON*68493292 N9*WS*9580 SLN*9*IMC*S*216*EA****SK*2899435*ON*68493292 N9*WS*9590 SLN*10*IMC*S*192*EA****SK*2899435*ON*68493292 N9*WS*9990									

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: 68493277
 PO Date: 03/02/2023
 Total Line Items: 1
 Total Qty: 10968
 Total \$: 18755.28

 CUR:
 FOB:
 Terms: ZZ NET 60
 Carrier Details:

REF:
 VR=Vendor ID Number 5292
 DP=Department Number 322
 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

N1: (ST=Ship To) (92) 9510
 ASHLEY
 3220 W. 800 S.
 ASHLEY IN 46705 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) 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	10968	EA	1.71		18755.28	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*2808*EA****SK*2899970*ON*68493277 N9*WS*9510 SLN*2*IMC*S*504*EA****SK*2899970*ON*68493277 N9*WS*9530 SLN*3*IMC*S*1584*EA****SK*2899970*ON*68493277 N9*WS*9540 SLN*4*IMC*S*1080*EA****SK*2899970*ON*68493277 N9*WS*9550 SLN*5*IMC*S*1512*EA****SK*2899970*ON*68493277 N9*WS*9560 SLN*6*IMC*S*1104*EA****SK*2899970*ON*68493277 N9*WS*9570 SLN*7*IMC*S*1704*EA****SK*2899970*ON*68493277 N9*WS*9580 SLN*8*IMC*S*672*EA****SK*2899970*ON*68493277 N9*WS*9590									

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: 68493235
 PO Date: 03/02/2023
 Total Line Items: 5
 Total Qty: 4860
 Total \$: 32174.76

 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 07/19/2023

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) 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

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	828	EA	5.86		4852.08	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*468*EA****SK*500918*ON*68493235 N9*WS*9515 SLN*2*IMC*S*96*EA****SK*500918*ON*68493235 N9*WS*9550 SLN*3*IMC*S*240*EA****SK*500918*ON*68493235 N9*WS*9580 SLN*4*IMC*S*24*EA****SK*500918*ON*68493235 N9*WS*9990									
2	372	EA	5.86		2179.92	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*144*EA****SK*500931*ON*68493235 N9*WS*9515 SLN*2*IMC*S*12*EA****SK*500931*ON*68493235 N9*WS*9550 SLN*3*IMC*S*60*EA****SK*500931*ON*68493235 N9*WS*9590 SLN*4*IMC*S*156*EA****SK*500931*ON*68493235 N9*WS*9990									
3	2556	EA	5.86		14978.16	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*756*EA****SK*500993*ON*68493235 N9*WS*9510 SLN*2*IMC*S*72*EA****SK*500993*ON*68493235 N9*WS*9540 SLN*3*IMC*S*408*EA****SK*500993*ON*68493235 N9*WS*9560 SLN*4*IMC*S*648*EA****SK*500993*ON*68493235 N9*WS*9570 SLN*5*IMC*S*588*EA****SK*500993*ON*68493235 N9*WS*9580 SLN*6*IMC*S*72*EA****SK*500993*ON*68493235 N9*WS*9590 SLN*7*IMC*S*12*EA****SK*500993*ON*68493235 N9*WS*9990									
4	756	EA	9.62		7272.72	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*144*EA****SK*599912*ON*68493235 N9*WS*9540 SLN*2*IMC*S*216*EA****SK*599912*ON*68493235 N9*WS*9570 SLN*3*IMC*S*168*EA****SK*599912*ON*68493235 N9*WS*9580 SLN*4*IMC*S*216*EA****SK*599912*ON*68493235 N9*WS*9590 SLN*5*IMC*S*12*EA****SK*599912*ON*68493235 N9*WS*9990									
5	348	EA	8.31		2891.88	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*180*EA****SK*599917*ON*68493235 N9*WS*9515 SLN*2*IMC*S*168*EA****SK*599917*ON*68493235 N9*WS*9590									