

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: 68388710
 PO Date: 03/02/2023
 Total Line Items: 1
 Total Qty: 1
 Total \$: 11

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 09/27/2023

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 | 1 | EA | 11 | | 11 | SK=599255 ST=FD10-417 UP=032251899454 ON=195611 | IBD PURPLE MEDALLION BIAB QUEEN 7PC | 2 | 2 |

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: 68362397
 PO Date: 03/02/2023
 Total Line Items: 1
 Total Qty: 1
 Total \$: 3.7

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 | 1 | EA | 3.7 | | 3.7 | SK=599211 ST=FD50-393 UP=032251900983 ON=193428 | IBD PRINT PLUSH REV TO SHERPA THROW | 12 | 6 |

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Custom 850 Report

Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (05=Replace)
 PO Type: (CP=PO Change)
 Cust. PO: 68075119
 PO Date: 02/22/2023
 Total Line Items: 2
 Total Qty: 9127
 Total \$: 109523

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 | 1 | EA | 11 | | 11 | SK=599255 ST=FD10-417 UP=032251899454 ON=195611 | IBD PURPLE MEDALLION BIAB QUEEN 7PC | 2 | 2 |