

# 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: 68810702  
 PO Date: 03/09/2023  
 Total Line Items: 1  
 Total Qty: 12384  
 Total \$: 20805.12

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

REF:  
 VR=Vendor ID Number 10129  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 06/11/2023

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	12384	EA	1.68		20805.12	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*1584*EA****SK*2803414*ON*68810702 N9*WS*9510 SLN*2*IMC*S*912*EA****SK*2803414*ON*68810702 N9*WS*9515 SLN*3*IMC*S*912*EA****SK*2803414*ON*68810702 N9*WS*9530 SLN*4*IMC*S*2496*EA****SK*2803414*ON*68810702 N9*WS*9540 SLN*5*IMC*S*2064*EA****SK*2803414*ON*68810702 N9*WS*9550 SLN*6*IMC*S*1104*EA****SK*2803414*ON*68810702 N9*WS*9560 SLN*7*IMC*S*576*EA****SK*2803414*ON*68810702 N9*WS*9570 SLN*8*IMC*S*960*EA****SK*2803414*ON*68810702 N9*WS*9580 SLN*9*IMC*S*912*EA****SK*2803414*ON*68810702 N9*WS*9590 SLN*10*IMC*S*864*EA****SK*2803414*ON*68810702 N9*WS*9990									

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## Custom 850 Report

Trading Partner: TARHEEL  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (NE=New Order)  
 Cust. PO: 68810560  
 PO Date: 03/09/2023  
 Total Line Items: 2  
 Total Qty: 10056  
 Total \$: 24157.92

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 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 05/27/2023

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) 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

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 3959 DISTRIBUTION DRIVE  
 MARIANNA FL 32448 US

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 DUNCAN  
 201 EAST CHEROKEE ROAD  
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N1: (ST=Ship To) (92) 9570  
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 847 ELLSWORTH ROAD  
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 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	5568	EA	1.84		10245.12	SK=2800321 ST=FD90-287 UP=032251742484 ON=163980	IBD PEVA PHOTO REAL SHOWER CURTAIN F2	24	2
SLN*1*IMC*S*720*EA****SK*2800321*ON*68810560 N9*WS*9510 SLN*2*IMC*S*312*EA****SK*2800321*ON*68810560 N9*WS*9515 SLN*3*IMC*S*336*EA****SK*2800321*ON*68810560 N9*WS*9530 SLN*4*IMC*S*96*EA****SK*2800321*ON*68810560 N9*WS*9540 SLN*5*IMC*S*984*EA****SK*2800321*ON*68810560 N9*WS*9550 SLN*6*IMC*S*552*EA****SK*2800321*ON*68810560 N9*WS*9560 SLN*7*IMC*S*768*EA****SK*2800321*ON*68810560 N9*WS*9570 SLN*8*IMC*S*792*EA****SK*2800321*ON*68810560 N9*WS*9580 SLN*9*IMC*S*648*EA****SK*2800321*ON*68810560 N9*WS*9590 SLN*10*IMC*S*360*EA****SK*2800321*ON*68810560 N9*WS*9990									
2	4488	EA	3.1		13912.8	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*888*EA****SK*2899926*ON*68810560 N9*WS*9510 SLN*2*IMC*S*648*EA****SK*2899926*ON*68810560 N9*WS*9515 SLN*3*IMC*S*576*EA****SK*2899926*ON*68810560 N9*WS*9540 SLN*4*IMC*S*600*EA****SK*2899926*ON*68810560 N9*WS*9550 SLN*5*IMC*S*1104*EA****SK*2899926*ON*68810560 N9*WS*9570 SLN*6*IMC*S*72*EA****SK*2899926*ON*68810560 N9*WS*9580 SLN*7*IMC*S*600*EA****SK*2899926*ON*68810560 N9*WS*9590									