

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: 68680346
 PO Date: 03/08/2023
 Total Line Items: 1
 Total Qty: 50700
 Total \$: 187590.0

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	50700	EA	3.7		187590.0	SK=599211 ST=FD50-393 UP=032251900983 ON=193428	IBD PRINT PLUSH REV TO SHERPA THROW	12	6
SLN*1*MANL*S*50700*EA****SK*599211*ON*68680346 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: 68810552
 PO Date: 03/09/2023
 Total Line Items: 6
 Total Qty: 12468
 Total \$: 81884.52

 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 07/26/2023

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)

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	2064	EA	5.86		12095.04	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*68810552 N9*WS*9515 SLN*2*IMC*S*708*EA****SK*500918*ON*68810552 N9*WS*9550 SLN*3*IMC*S*468*EA****SK*500918*ON*68810552 N9*WS*9580 SLN*4*IMC*S*228*EA****SK*500918*ON*68810552 N9*WS*9590 SLN*5*IMC*S*192*EA****SK*500918*ON*68810552 N9*WS*9990									
2	2064	EA	5.86		12095.04	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*192*EA****SK*500931*ON*68810552 N9*WS*9515 SLN*2*IMC*S*636*EA****SK*500931*ON*68810552 N9*WS*9550 SLN*3*IMC*S*348*EA****SK*500931*ON*68810552 N9*WS*9560 SLN*4*IMC*S*108*EA****SK*500931*ON*68810552 N9*WS*9570 SLN*5*IMC*S*360*EA****SK*500931*ON*68810552 N9*WS*9590 SLN*6*IMC*S*420*EA****SK*500931*ON*68810552 N9*WS*9990									
3	4272	EA	5.86		25033.92	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*804*EA****SK*500993*ON*68810552 N9*WS*9510 SLN*2*IMC*S*552*EA****SK*500993*ON*68810552 N9*WS*9540 SLN*3*IMC*S*360*EA****SK*500993*ON*68810552 N9*WS*9550 SLN*4*IMC*S*528*EA****SK*500993*ON*68810552 N9*WS*9560 SLN*5*IMC*S*804*EA****SK*500993*ON*68810552 N9*WS*9570 SLN*6*IMC*S*612*EA****SK*500993*ON*68810552 N9*WS*9580 SLN*7*IMC*S*288*EA****SK*500993*ON*68810552 N9*WS*9590 SLN*8*IMC*S*324*EA****SK*500993*ON*68810552 N9*WS*9990									
4	1824	EA	6.7		12220.8	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*144*EA****SK*500995*ON*68810552 N9*WS*9510 SLN*2*IMC*S*372*EA****SK*500995*ON*68810552 N9*WS*9540 SLN*3*IMC*S*192*EA****SK*500995*ON*68810552 N9*WS*9550 SLN*4*IMC*S*108*EA****SK*500995*ON*68810552 N9*WS*9560 SLN*5*IMC*S*312*EA****SK*500995*ON*68810552 N9*WS*9570 SLN*6*IMC*S*240*EA****SK*500995*ON*68810552 N9*WS*9580 SLN*7*IMC*S*252*EA****SK*500995*ON*68810552 N9*WS*9590 SLN*8*IMC*S*204*EA****SK*500995*ON*68810552 N9*WS*9990									
5	1368	EA	9.62		13160.16	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*300*EA****SK*599912*ON*68810552 N9*WS*9540 SLN*2*IMC*S*72*EA****SK*599912*ON*68810552 N9*WS*9560 SLN*3*IMC*S*252*EA****SK*599912*ON*68810552 N9*WS*9570 SLN*4*IMC*S*240*EA****SK*599912*ON*68810552 N9*WS*9580 SLN*5*IMC*S*300*EA****SK*599912*ON*68810552 N9*WS*9590 SLN*6*IMC*S*204*EA****SK*599912*ON*68810552 N9*WS*9990									
6	876	EA	8.31		7279.56	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*300*EA****SK*599917*ON*68810552 N9*WS*9515 SLN*2*IMC*S*108*EA****SK*599917*ON*68810552 N9*WS*9560 SLN*3*IMC*S*144*EA****SK*599917*ON*68810552 N9*WS*9570 SLN*4*IMC*S*60*EA****SK*599917*ON*68810552 N9*WS*9580 SLN*5*IMC*S*264*EA****SK*599917*ON*68810552 N9*WS*9590									