

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: 69012721
 PO Date: 03/16/2023
 Total Line Items: 1
 Total Qty: 21996
 Total \$: 87984

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 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	21996	EA	4		87984	SK=599288 ST=FD50-381 UP=032251847035 ON=186254	IBD PRINTED PLUSH TO MINK THROW	12	2
SLN*1*MANL*S*21996*EA****SK*599288*ON*69012721 N9*WS*8881									