

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: 69068997
 PO Date: 03/16/2023
 Total Line Items: 1
 Total Qty: 20760
 Total \$: 35499.60

 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 06/18/2023

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

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	20760	EA	1.71		35499.60	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*3000*EA****SK*2899970*ON*69068997 N9*WS*9510 SLN*2*IMC*S*216*EA****SK*2899970*ON*69068997 N9*WS*9530 SLN*3*IMC*S*4032*EA****SK*2899970*ON*69068997 N9*WS*9540 SLN*4*IMC*S*3408*EA****SK*2899970*ON*69068997 N9*WS*9550 SLN*5*IMC*S*1560*EA****SK*2899970*ON*69068997 N9*WS*9560 SLN*6*IMC*S*3168*EA****SK*2899970*ON*69068997 N9*WS*9570 SLN*7*IMC*S*2928*EA****SK*2899970*ON*69068997 N9*WS*9580 SLN*8*IMC*S*1320*EA****SK*2899970*ON*69068997 N9*WS*9590 SLN*9*IMC*S*1128*EA****SK*2899970*ON*69068997 N9*WS*9990									

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: 69069019
 PO Date: 03/17/2023
 Total Line Items: 1
 Total Qty: 1
 Total \$: 4

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 09/25/2023

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) 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	4		4	SK=599288 ST=FD50-381 UP=032251847035 ON=186254	IBD PRINTED PLUSH TO MINK THROW	12	2

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: 69068963
 PO Date: 03/16/2023
 Total Line Items: 3
 Total Qty: 16440
 Total \$: 45717.36

 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 06/03/2023

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	3816	EA	3.1		11829.6	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*864*EA****SK*2800714*ON*69068963 N9*WS*9510 SLN*2*IMC*S*528*EA****SK*2800714*ON*69068963 N9*WS*9515 SLN*3*IMC*S*648*EA****SK*2800714*ON*69068963 N9*WS*9540 SLN*4*IMC*S*288*EA****SK*2800714*ON*69068963 N9*WS*9550 SLN*5*IMC*S*24*EA****SK*2800714*ON*69068963 N9*WS*9560 SLN*6*IMC*S*264*EA****SK*2800714*ON*69068963 N9*WS*9570 SLN*7*IMC*S*168*EA****SK*2800714*ON*69068963 N9*WS*9580 SLN*8*IMC*S*648*EA****SK*2800714*ON*69068963 N9*WS*9590 SLN*9*IMC*S*384*EA****SK*2800714*ON*69068963 N9*WS*9990									
2	8328	EA	2.47		20570.16	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*864*EA****SK*2899339*ON*69068963 N9*WS*9510 SLN*2*IMC*S*1176*EA****SK*2899339*ON*69068963 N9*WS*9515 SLN*3*IMC*S*504*EA****SK*2899339*ON*69068963 N9*WS*9530 SLN*4*IMC*S*1128*EA****SK*2899339*ON*69068963 N9*WS*9540 SLN*5*IMC*S*744*EA****SK*2899339*ON*69068963 N9*WS*9550 SLN*6*IMC*S*696*EA****SK*2899339*ON*69068963 N9*WS*9560 SLN*7*IMC*S*984*EA****SK*2899339*ON*69068963 N9*WS*9570 SLN*8*IMC*S*936*EA****SK*2899339*ON*69068963 N9*WS*9580 SLN*9*IMC*S*792*EA****SK*2899339*ON*69068963 N9*WS*9590 SLN*10*IMC*S*504*EA****SK*2899339*ON*69068963 N9*WS*9990									
3	4296	EA	3.1		13317.6	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*216*EA****SK*2899926*ON*69068963 N9*WS*9510 SLN*2*IMC*S*288*EA****SK*2899926*ON*69068963 N9*WS*9515 SLN*3*IMC*S*264*EA****SK*2899926*ON*69068963 N9*WS*9530 SLN*4*IMC*S*1032*EA****SK*2899926*ON*69068963 N9*WS*9540 SLN*5*IMC*S*456*EA****SK*2899926*ON*69068963 N9*WS*9550 SLN*6*IMC*S*336*EA****SK*2899926*ON*69068963 N9*WS*9560 SLN*7*IMC*S*648*EA****SK*2899926*ON*69068963 N9*WS*9570 SLN*8*IMC*S*696*EA****SK*2899926*ON*69068963 N9*WS*9580 SLN*9*IMC*S*360*EA****SK*2899926*ON*69068963 N9*WS*9590									

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: 68362380
 PO Date: 03/17/2023
 Total Line Items: 1
 Total Qty: 14892
 Total \$: 70737.00

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 06/23/2023

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	14892	EA	4.75		70737.00	SK=599236 ST=FD50-419 ON=196582	IBD FUR THROW W LUREX BLACK	12	2
SLN*1*MANL*S*14892*EA****SK*599236*ON*68362380 N9*WS*8881									