

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: 68075136
 PO Date: 02/23/2023
 Total Line Items: 1
 Total Qty: 15076
 Total \$: 173374.0

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 12/01/2023

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	15076	EA	11.5		173374.0	SK=599243 ST=FD10-410 UP=032251899195 ON=194259	IBD MORAN BIAB FULL QUEEN	2	2
SLN*1*MANL*S*15076*EA****SK*599243*ON*68075136 N9*WS*8880									