

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: 65393359
 PO Date: 12/15/2022
 Total Line Items: 1
 Total Qty: 6240
 Total \$: 24086.40

CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 11360
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 03/17/2023

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	6240	EA	3.86		24086.40	SK=2899435 ST=FD90-246 UP=032251628351 ON=153246	IBD FABRIC SHOWER CURTAIN SET 13PC	24	3
SLN*1*IMC*S*480*EA****SK*2899435*ON*65393359 N9*WS*9510 SLN*2*IMC*S*744*EA****SK*2899435*ON*65393359 N9*WS*9515 SLN*3*IMC*S*1656*EA****SK*2899435*ON*65393359 N9*WS*9540 SLN*4*IMC*S*696*EA****SK*2899435*ON*65393359 N9*WS*9550 SLN*5*IMC*S*768*EA****SK*2899435*ON*65393359 N9*WS*9560 SLN*6*IMC*S*1248*EA****SK*2899435*ON*65393359 N9*WS*9570 SLN*7*IMC*S*168*EA****SK*2899435*ON*65393359 N9*WS*9580 SLN*8*IMC*S*480*EA****SK*2899435*ON*65393359 N9*WS*9590									

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: 67586462
 PO Date: 02/09/2023
 Total Line Items: 1
 Total Qty: 5304
 Total \$: 20473.44

 CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 11360
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 05/04/2023

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) 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	5304	EA	3.86		20473.44	SK=2899435 ST=FD90-246 UP=032251628351 ON=153246	IBD FABRIC SHOWER CURTAIN SET 13PC	24	3
SLN*1*IMC*S*744*EA****SK*2899435*ON*67586462 N9*WS*9510 SLN*2*IMC*S*312*EA****SK*2899435*ON*67586462 N9*WS*9515 SLN*3*IMC*S*480*EA****SK*2899435*ON*67586462 N9*WS*9530 SLN*4*IMC*S*792*EA****SK*2899435*ON*67586462 N9*WS*9540 SLN*5*IMC*S*624*EA****SK*2899435*ON*67586462 N9*WS*9550 SLN*6*IMC*S*504*EA****SK*2899435*ON*67586462 N9*WS*9560 SLN*7*IMC*S*528*EA****SK*2899435*ON*67586462 N9*WS*9580 SLN*8*IMC*S*744*EA****SK*2899435*ON*67586462 N9*WS*9590 SLN*9*IMC*S*576*EA****SK*2899435*ON*67586462 N9*WS*9990									

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: 68493292
 PO Date: 03/02/2023
 Total Line Items: 2
 Total Qty: 26280
 Total \$: 60808.32

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

REF:
 VR=Vendor ID Number 11360
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 05/25/2023

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) 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	20016	EA	1.83		36629.28	SK=2800862 ST=FD90-295 UP=032251727160 ON=164464	IBD MEMORY FOAM BATH RUG BLACK 17X24	36	3
SLN*1*IMC*S*2124*EA****SK*2800862*ON*68493292 N9*WS*9510 SLN*2*IMC*S*2160*EA****SK*2800862*ON*68493292 N9*WS*9515 SLN*3*IMC*S*1296*EA****SK*2800862*ON*68493292 N9*WS*9530 SLN*4*IMC*S*2700*EA****SK*2800862*ON*68493292 N9*WS*9540 SLN*5*IMC*S*2700*EA****SK*2800862*ON*68493292 N9*WS*9550 SLN*6*IMC*S*1728*EA****SK*2800862*ON*68493292 N9*WS*9560 SLN*7*IMC*S*2592*EA****SK*2800862*ON*68493292 N9*WS*9570 SLN*8*IMC*S*1692*EA****SK*2800862*ON*68493292 N9*WS*9580 SLN*9*IMC*S*1764*EA****SK*2800862*ON*68493292 N9*WS*9590 SLN*10*IMC*S*1260*EA****SK*2800862*ON*68493292 N9*WS*9990									
2	6264	EA	3.86		24179.04	SK=2899435 ST=FD90-246 UP=032251628351 ON=153246	IBD FABRIC SHOWER CURTAIN SET 13PC	24	3
SLN*1*IMC*S*360*EA****SK*2899435*ON*68493292 N9*WS*9510 SLN*2*IMC*S*696*EA****SK*2899435*ON*68493292 N9*WS*9515 SLN*3*IMC*S*552*EA****SK*2899435*ON*68493292 N9*WS*9530 SLN*4*IMC*S*600*EA****SK*2899435*ON*68493292 N9*WS*9540 SLN*5*IMC*S*1416*EA****SK*2899435*ON*68493292 N9*WS*9550 SLN*6*IMC*S*600*EA****SK*2899435*ON*68493292 N9*WS*9560 SLN*7*IMC*S*1152*EA****SK*2899435*ON*68493292 N9*WS*9570 SLN*8*IMC*S*480*EA****SK*2899435*ON*68493292 N9*WS*9580 SLN*9*IMC*S*216*EA****SK*2899435*ON*68493292 N9*WS*9590 SLN*10*IMC*S*192*EA****SK*2899435*ON*68493292 N9*WS*9990									

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: 69349323
 PO Date: 03/23/2023
 Total Line Items: 1
 Total Qty: 8280
 Total \$: 31960.80

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

REF:
 VR=Vendor ID Number 11360
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 06/15/2023

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	8280	EA	3.86		31960.80	SK=2899435 ST=FD90-246 UP=032251628351 ON=153246	IBD FABRIC SHOWER CURTAIN SET 13PC	24	3
SLN*1*IMC*S*888*EA****SK*2899435*ON*69349323 N9*WS*9510 SLN*2*IMC*S*720*EA****SK*2899435*ON*69349323 N9*WS*9515 SLN*3*IMC*S*720*EA****SK*2899435*ON*69349323 N9*WS*9530 SLN*4*IMC*S*984*EA****SK*2899435*ON*69349323 N9*WS*9540 SLN*5*IMC*S*1224*EA****SK*2899435*ON*69349323 N9*WS*9550 SLN*6*IMC*S*768*EA****SK*2899435*ON*69349323 N9*WS*9560 SLN*7*IMC*S*984*EA****SK*2899435*ON*69349323 N9*WS*9570 SLN*8*IMC*S*816*EA****SK*2899435*ON*69349323 N9*WS*9580 SLN*9*IMC*S*696*EA****SK*2899435*ON*69349323 N9*WS*9590 SLN*10*IMC*S*480*EA****SK*2899435*ON*69349323 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: 68031617
 PO Date: 02/22/2023
 Total Line Items: 1
 Total Qty: 78432
 Total \$: 205491.84

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 06/04/2023

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	78432	EA	2.62		205491.84	SK=502838 ST=FD50-394 UP=032251900389 ON=193432	THROW SOCK GIFT SET	24	6
SLN*1*MANL*S*78432*EA****SK*502838*ON*68031617 N9*WS*8881									