

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									