

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: 68388676
 PO Date: 03/02/2023
 Total Line Items: 1
 Total Qty: 35664
 Total \$: 169404.00

 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 05/23/2023

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) 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

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	35664	EA	4.75		169404.00	SK=599324 ST=FD90-383 UP=032251846601 ON=186063	IBD TEXT FUR TO MINK SLD THRW BLUSH BLK	12	2
SLN*1*MANL*S*3564*EA****SK*599324*ON*68388676 N9*WS*9510 SLN*2*MANL*S*4812*EA****SK*599324*ON*68388676 N9*WS*9515 SLN*3*MANL*S*1188*EA****SK*599324*ON*68388676 N9*WS*9530 SLN*4*MANL*S*4824*EA****SK*599324*ON*68388676 N9*WS*9540 SLN*5*MANL*S*3996*EA****SK*599324*ON*68388676 N9*WS*9550 SLN*6*MANL*S*2964*EA****SK*599324*ON*68388676 N9*WS*9560 SLN*7*MANL*S*5256*EA****SK*599324*ON*68388676 N9*WS*9570 SLN*8*MANL*S*3420*EA****SK*599324*ON*68388676 N9*WS*9580 SLN*9*MANL*S*3336*EA****SK*599324*ON*68388676 N9*WS*9590 SLN*10*MANL*S*2304*EA****SK*599324*ON*68388676 N9*WS*9990									

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Custom 850 Report

Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (05=Replace)
 PO Type: (CP=PO Change)
 Cust. PO: 68680346
 PO Date: 03/08/2023
 Total Line Items: 1
 Total Qty: 50700
 Total \$: 187590.0

 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 05/23/2023

N1: (VN=Vendor) ()
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 3959 DISTRIBUTION DRIVE
 MARIANNA FL 32448 US

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 DUNCAN OK 73533 US

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 ROME NY 13441 US

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 MOREHEAD
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 MOREHEAD KY 40351 US

N1: (ST=Ship To) (92) 9590
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 302 FAMILY DOLLAR PARKWAY
 MAQUOKETA IA 52060 US

N1: (ST=Ship To) (92) 9990
 MATTHEWS
 10401 MONROE ROAD
 MATTHEWS NC 28105 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	50700	EA	3.7		187590.0	SK=599211 ST=FD50-393 UP=032251900983 ON=193428	IBD PRINT PLUSH REV TO SHERPA THROW	12	6
SLN*1*MANL*S*5124*EA****SK*599211*ON*68680346 N9*WS*9510 SLN*2*MANL*S*6072*EA****SK*599211*ON*68680346 N9*WS*9515 SLN*3*MANL*S*2736*EA****SK*599211*ON*68680346 N9*WS*9530 SLN*4*MANL*S*6672*EA****SK*599211*ON*68680346 N9*WS*9540 SLN*5*MANL*S*5628*EA****SK*599211*ON*68680346 N9*WS*9550 SLN*6*MANL*S*4656*EA****SK*599211*ON*68680346 N9*WS*9560 SLN*7*MANL*S*6696*EA****SK*599211*ON*68680346 N9*WS*9570 SLN*8*MANL*S*5136*EA****SK*599211*ON*68680346 N9*WS*9580 SLN*9*MANL*S*4656*EA****SK*599211*ON*68680346 N9*WS*9590 SLN*10*MANL*S*3324*EA****SK*599211*ON*68680346 N9*WS*9990									