

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) 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	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*7512*EA****SK*502838*ON*68031617 N9*WS*9510 SLN*2*MANL*S*5712*EA****SK*502838*ON*68031617 N9*WS*9515 SLN*3*MANL*S*6072*EA****SK*502838*ON*68031617 N9*WS*9530 SLN*4*MANL*S*10416*EA****SK*502838*ON*68031617 N9*WS*9540 SLN*5*MANL*S*8088*EA****SK*502838*ON*68031617 N9*WS*9550 SLN*6*MANL*S*9672*EA****SK*502838*ON*68031617 N9*WS*9560 SLN*7*MANL*S*7272*EA****SK*502838*ON*68031617 N9*WS*9570 SLN*8*MANL*S*9504*EA****SK*502838*ON*68031617 N9*WS*9580 SLN*9*MANL*S*8352*EA****SK*502838*ON*68031617 N9*WS*9590 SLN*10*MANL*S*5832*EA****SK*502838*ON*68031617 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: 68388846

PO Date: 03/02/2023

Total Line Items: 1

Total Qty: 9126

Total \$: 100386

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 07/23/2023

N1: (VN=Vendor) ()

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 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	9126	EA	11		100386	SK=599235 ST=FD10-417 UP=032251899607 ON=195611	IBD CHEETAH BIAB QUEEN 7PC	2	2
SLN*1*MANL*S*958*EA****SK*599235*ON*68388846 N9*WS*9510 SLN*2*MANL*S*1000*EA****SK*599235*ON*68388846 N9*WS*9515 SLN*3*MANL*S*694*EA****SK*599235*ON*68388846 N9*WS*9530 SLN*4*MANL*S*1096*EA****SK*599235*ON*68388846 N9*WS*9540 SLN*5*MANL*S*1034*EA****SK*599235*ON*68388846 N9*WS*9550 SLN*6*MANL*S*962*EA****SK*599235*ON*68388846 N9*WS*9560 SLN*7*MANL*S*1022*EA****SK*599235*ON*68388846 N9*WS*9570 SLN*8*MANL*S*810*EA****SK*599235*ON*68388846 N9*WS*9580 SLN*9*MANL*S*804*EA****SK*599235*ON*68388846 N9*WS*9590 SLN*10*MANL*S*746*EA****SK*599235*ON*68388846 N9*WS*9990									