

# 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: 61958215  
 PO Date: 09/30/2022  
 Total Line Items: 5  
 Total Qty: 7898  
 Total \$: 47133.60

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

REF:  
 VR=Vendor ID Number                      10120  
 DP=Department Number                      320  
 PT=PT    OA  
 IT=IT    T00011771

Date:  
 038=Ship No Later                              02/23/2023

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)                              9530  
 TEXAS  
 3101 EAST I-20  
 ODESSA TX 79766 US

N1: (ST=Ship To) (92)                              9535  
 WEST COAST IDC  
 771 Watson Center Road  
 Carson CA 90745 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	2604	EA	5.86		15259.44	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*372*EA****SK*500918*ON*61958215 N9*WS*9510 SLN*2*IMC*S*240*EA****SK*500918*ON*61958215 N9*WS*9530 SLN*3*IMC*S*420*EA****SK*500918*ON*61958215 N9*WS*9540 SLN*4*IMC*S*372*EA****SK*500918*ON*61958215 N9*WS*9550 SLN*5*IMC*S*372*EA****SK*500918*ON*61958215 N9*WS*9570 SLN*6*IMC*S*324*EA****SK*500918*ON*61958215 N9*WS*9580 SLN*7*IMC*S*288*EA****SK*500918*ON*61958215 N9*WS*9590 SLN*8*IMC*S*216*EA****SK*500918*ON*61958215 N9*WS*9990									
2	4284	EA	5.86		25104.24	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*348*EA****SK*500931*ON*61958215 N9*WS*9510 SLN*2*IMC*S*348*EA****SK*500931*ON*61958215 N9*WS*9530 SLN*3*IMC*S*660*EA****SK*500931*ON*61958215 N9*WS*9540 SLN*4*IMC*S*576*EA****SK*500931*ON*61958215 N9*WS*9550 SLN*5*IMC*S*528*EA****SK*500931*ON*61958215 N9*WS*9560 SLN*6*IMC*S*624*EA****SK*500931*ON*61958215 N9*WS*9570 SLN*7*IMC*S*468*EA****SK*500931*ON*61958215 N9*WS*9580 SLN*8*IMC*S*420*EA****SK*500931*ON*61958215 N9*WS*9590 SLN*9*IMC*S*312*EA****SK*500931*ON*61958215 N9*WS*9990									
3	1008	EA	6.7		6753.6	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*120*EA****SK*500995*ON*61958215 N9*WS*9510 SLN*2*IMC*S*96*EA****SK*500995*ON*61958215 N9*WS*9530 SLN*3*IMC*S*144*EA****SK*500995*ON*61958215 N9*WS*9540 SLN*4*IMC*S*144*EA****SK*500995*ON*61958215 N9*WS*9550 SLN*5*IMC*S*120*EA****SK*500995*ON*61958215 N9*WS*9560 SLN*6*IMC*S*108*EA****SK*500995*ON*61958215 N9*WS*9570 SLN*7*IMC*S*120*EA****SK*500995*ON*61958215 N9*WS*9580 SLN*8*IMC*S*96*EA****SK*500995*ON*61958215 N9*WS*9590 SLN*9*IMC*S*60*EA****SK*500995*ON*61958215 N9*WS*9990									
4	1	EA	6.7		6.7	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	1
5	1	EA	9.62		9.62	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2

# 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: 63002858  
 PO Date: 10/20/2022  
 Total Line Items: 8  
 Total Qty: 41882  
 Total \$: 278966.96

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

REF:  
 VR=Vendor ID Number 10120  
 DP=Department Number 320  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 03/08/2023

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	10788	EA	5.86		63217.68	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*1728*EA****SK*500918*ON*63002858 N9*WS*9510 SLN*2*IMC*S*816*EA****SK*500918*ON*63002858 N9*WS*9515 SLN*3*IMC*S*492*EA****SK*500918*ON*63002858 N9*WS*9530 SLN*4*IMC*S*1596*EA****SK*500918*ON*63002858 N9*WS*9540 SLN*5*IMC*S*1104*EA****SK*500918*ON*63002858 N9*WS*9550 SLN*6*IMC*S*636*EA****SK*500918*ON*63002858 N9*WS*9560 SLN*7*IMC*S*1812*EA****SK*500918*ON*63002858 N9*WS*9570 SLN*8*IMC*S*1056*EA****SK*500918*ON*63002858 N9*WS*9580 SLN*9*IMC*S*1068*EA****SK*500918*ON*63002858 N9*WS*9590 SLN*10*IMC*S*480*EA****SK*500918*ON*63002858 N9*WS*9990									
2	10764	EA	5.86		63077.04	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*1140*EA****SK*500931*ON*63002858 N9*WS*9510 SLN*2*IMC*S*780*EA****SK*500931*ON*63002858 N9*WS*9515 SLN*3*IMC*S*684*EA****SK*500931*ON*63002858 N9*WS*9530 SLN*4*IMC*S*1944*EA****SK*500931*ON*63002858 N9*WS*9540 SLN*5*IMC*S*1272*EA****SK*500931*ON*63002858 N9*WS*9550 SLN*6*IMC*S*936*EA****SK*500931*ON*63002858 N9*WS*9560 SLN*7*IMC*S*1428*EA****SK*500931*ON*63002858 N9*WS*9570 SLN*8*IMC*S*876*EA****SK*500931*ON*63002858 N9*WS*9580 SLN*9*IMC*S*1212*EA****SK*500931*ON*63002858 N9*WS*9590 SLN*10*IMC*S*492*EA****SK*500931*ON*63002858 N9*WS*9990									
3	7548	EA	5.86		44231.28	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*1176*EA****SK*500993*ON*63002858 N9*WS*9510 SLN*2*IMC*S*828*EA****SK*500993*ON*63002858 N9*WS*9515 SLN*3*IMC*S*468*EA****SK*500993*ON*63002858 N9*WS*9530 SLN*4*IMC*S*876*EA****SK*500993*ON*63002858 N9*WS*9540 SLN*5*IMC*S*1176*EA****SK*500993*ON*63002858 N9*WS*9550 SLN*6*IMC*S*780*EA****SK*500993*ON*63002858 N9*WS*9560 SLN*7*IMC*S*900*EA****SK*500993*ON*63002858 N9*WS*9570 SLN*8*IMC*S*780*EA****SK*500993*ON*63002858 N9*WS*9580 SLN*9*IMC*S*564*EA****SK*500993*ON*63002858 N9*WS*9990									
4	1956	EA	6.7		13105.2	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*780*EA****SK*500995*ON*63002858 N9*WS*9510 SLN*2*IMC*S*216*EA****SK*500995*ON*63002858 N9*WS*9530 SLN*3*IMC*S*288*EA****SK*500995*ON*63002858 N9*WS*9550 SLN*4*IMC*S*444*EA****SK*500995*ON*63002858 N9*WS*9560 SLN*5*IMC*S*228*EA****SK*500995*ON*63002858 N9*WS*9990									
5	1	EA	6.7		6.7	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	1

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
6	1	EA	5.38		5.38	SK=500998 ST=FD20-219 UP=032251579448 ON=147753	IBD EMB SHEET SET GRAY FULL	12	1
7	4104	EA	9.62		39480.48	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*672*EA****SK*599912*ON*63002858 N9*WS*9510 SLN*2*IMC*S*264*EA****SK*599912*ON*63002858 N9*WS*9530 SLN*3*IMC*S*468*EA****SK*599912*ON*63002858 N9*WS*9540 SLN*4*IMC*S*528*EA****SK*599912*ON*63002858 N9*WS*9550 SLN*5*IMC*S*336*EA****SK*599912*ON*63002858 N9*WS*9560 SLN*6*IMC*S*528*EA****SK*599912*ON*63002858 N9*WS*9570 SLN*7*IMC*S*540*EA****SK*599912*ON*63002858 N9*WS*9580 SLN*8*IMC*S*468*EA****SK*599912*ON*63002858 N9*WS*9590 SLN*9*IMC*S*300*EA****SK*599912*ON*63002858 N9*WS*9990									
8	6720	EA	8.31		55843.20	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*1416*EA****SK*599917*ON*63002858 N9*WS*9510 SLN*2*IMC*S*324*EA****SK*599917*ON*63002858 N9*WS*9530 SLN*3*IMC*S*1236*EA****SK*599917*ON*63002858 N9*WS*9540 SLN*4*IMC*S*552*EA****SK*599917*ON*63002858 N9*WS*9550 SLN*5*IMC*S*720*EA****SK*599917*ON*63002858 N9*WS*9560 SLN*6*IMC*S*1056*EA****SK*599917*ON*63002858 N9*WS*9570 SLN*7*IMC*S*624*EA****SK*599917*ON*63002858 N9*WS*9580 SLN*8*IMC*S*552*EA****SK*599917*ON*63002858 N9*WS*9590 SLN*9*IMC*S*240*EA****SK*599917*ON*63002858 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: 63962009  
 PO Date: 11/10/2022  
 Total Line Items: 5  
 Total Qty: 7957  
 Total \$: 51878.86

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 CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 10120  
 DP=Department Number 320  
 PT=PT OA  
 IT=IT T00011771

Date:

038=Ship No Later 03/29/2023

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	1512	EA	5.86		8860.32	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*60*EA****SK*500918*ON*63962009 N9*WS*9510 SLN*2*IMC*S*60*EA****SK*500918*ON*63962009 N9*WS*9515 SLN*3*IMC*S*12*EA****SK*500918*ON*63962009 N9*WS*9530 SLN*4*IMC*S*144*EA****SK*500918*ON*63962009 N9*WS*9540 SLN*5*IMC*S*288*EA****SK*500918*ON*63962009 N9*WS*9550 SLN*6*IMC*S*12*EA****SK*500918*ON*63962009 N9*WS*9560 SLN*7*IMC*S*612*EA****SK*500918*ON*63962009 N9*WS*9570 SLN*8*IMC*S*72*EA****SK*500918*ON*63962009 N9*WS*9580 SLN*9*IMC*S*192*EA****SK*500918*ON*63962009 N9*WS*9590 SLN*10*IMC*S*60*EA****SK*500918*ON*63962009 N9*WS*9990									
2	3000	EA	5.86		17580.00	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*984*EA****SK*500931*ON*63962009 N9*WS*9510 SLN*2*IMC*S*12*EA****SK*500931*ON*63962009 N9*WS*9515 SLN*3*IMC*S*264*EA****SK*500931*ON*63962009 N9*WS*9540 SLN*4*IMC*S*336*EA****SK*500931*ON*63962009 N9*WS*9550 SLN*5*IMC*S*1044*EA****SK*500931*ON*63962009 N9*WS*9570 SLN*6*IMC*S*120*EA****SK*500931*ON*63962009 N9*WS*9580 SLN*7*IMC*S*216*EA****SK*500931*ON*63962009 N9*WS*9590 SLN*8*IMC*S*24*EA****SK*500931*ON*63962009 N9*WS*9990									
3	1980	EA	6.7		13266.0	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*300*EA****SK*500995*ON*63962009 N9*WS*9510 SLN*2*IMC*S*60*EA****SK*500995*ON*63962009 N9*WS*9530 SLN*3*IMC*S*192*EA****SK*500995*ON*63962009 N9*WS*9540 SLN*4*IMC*S*672*EA****SK*500995*ON*63962009 N9*WS*9550 SLN*5*IMC*S*228*EA****SK*500995*ON*63962009 N9*WS*9560 SLN*6*IMC*S*216*EA****SK*500995*ON*63962009 N9*WS*9590 SLN*7*IMC*S*312*EA****SK*500995*ON*63962009 N9*WS*9990									
4	1	EA	6.7		6.7	SK=500997 ST=FD20-216 UP=032251579431 ON=147752	IBD EMB SHEET SET GREY KING	12	1
SLN*1*IMC*S*480*EA****SK*599917*ON*63962009 N9*WS*9515 SLN*2*IMC*S*132*EA****SK*599917*ON*63962009 N9*WS*9530 SLN*3*IMC*S*228*EA****SK*599917*ON*63962009 N9*WS*9550 SLN*4*IMC*S*36*EA****SK*599917*ON*63962009 N9*WS*9560 SLN*5*IMC*S*336*EA****SK*599917*ON*63962009 N9*WS*9570 SLN*6*IMC*S*204*EA****SK*599917*ON*63962009 N9*WS*9590 SLN*7*IMC*S*48*EA****SK*599917*ON*63962009 N9*WS*9990									
5	1464	EA	8.31		12165.84	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2

# 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: 64821608  
 PO Date: 12/01/2022  
 Total Line Items: 5  
 Total Qty: 7176  
 Total \$: 47719.92

-----  
 CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 10120  
 DP=Department Number 320  
 PT=PT OA  
 IT=IT T00011771

Date:

038=Ship No Later 04/06/2023

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	2820	EA	5.86		16525.20	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*480*EA****SK*500918*ON*64821608 N9*WS*9510 SLN*2*IMC*S*288*EA****SK*500918*ON*64821608 N9*WS*9515 SLN*3*IMC*S*168*EA****SK*500918*ON*64821608 N9*WS*9530 SLN*4*IMC*S*336*EA****SK*500918*ON*64821608 N9*WS*9540 SLN*5*IMC*S*228*EA****SK*500918*ON*64821608 N9*WS*9550 SLN*6*IMC*S*312*EA****SK*500918*ON*64821608 N9*WS*9560 SLN*7*IMC*S*264*EA****SK*500918*ON*64821608 N9*WS*9570 SLN*8*IMC*S*312*EA****SK*500918*ON*64821608 N9*WS*9580 SLN*9*IMC*S*240*EA****SK*500918*ON*64821608 N9*WS*9590 SLN*10*IMC*S*192*EA****SK*500918*ON*64821608 N9*WS*9990									
2	1452	EA	5.86		8508.72	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*288*EA****SK*500993*ON*64821608 N9*WS*9540 SLN*2*IMC*S*348*EA****SK*500993*ON*64821608 N9*WS*9550 SLN*3*IMC*S*156*EA****SK*500993*ON*64821608 N9*WS*9560 SLN*4*IMC*S*348*EA****SK*500993*ON*64821608 N9*WS*9570 SLN*5*IMC*S*120*EA****SK*500993*ON*64821608 N9*WS*9580 SLN*6*IMC*S*132*EA****SK*500993*ON*64821608 N9*WS*9590 SLN*7*IMC*S*60*EA****SK*500993*ON*64821608 N9*WS*9990									
3	1572	EA	6.7		10532.4	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*276*EA****SK*500995*ON*64821608 N9*WS*9510 SLN*2*IMC*S*144*EA****SK*500995*ON*64821608 N9*WS*9530 SLN*3*IMC*S*120*EA****SK*500995*ON*64821608 N9*WS*9540 SLN*4*IMC*S*276*EA****SK*500995*ON*64821608 N9*WS*9550 SLN*5*IMC*S*300*EA****SK*500995*ON*64821608 N9*WS*9570 SLN*6*IMC*S*324*EA****SK*500995*ON*64821608 N9*WS*9580 SLN*7*IMC*S*84*EA****SK*500995*ON*64821608 N9*WS*9590 SLN*8*IMC*S*48*EA****SK*500995*ON*64821608 N9*WS*9990									
4	828	EA	9.62		7965.36	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*84*EA****SK*599912*ON*64821608 N9*WS*9510 SLN*2*IMC*S*60*EA****SK*599912*ON*64821608 N9*WS*9530 SLN*3*IMC*S*120*EA****SK*599912*ON*64821608 N9*WS*9550 SLN*4*IMC*S*60*EA****SK*599912*ON*64821608 N9*WS*9560 SLN*5*IMC*S*264*EA****SK*599912*ON*64821608 N9*WS*9570 SLN*6*IMC*S*36*EA****SK*599912*ON*64821608 N9*WS*9580 SLN*7*IMC*S*96*EA****SK*599912*ON*64821608 N9*WS*9590 SLN*8*IMC*S*108*EA****SK*599912*ON*64821608 N9*WS*9990									
5	504	EA	8.31		4188.24	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*108*EA****SK*599917*ON*64821608 N9*WS*9540 SLN*2*IMC*S*24*EA****SK*599917*ON*64821608 N9*WS*9550 SLN*3*IMC*S*72*EA****SK*599917*ON*64821608 N9*WS*9560 SLN*4*IMC*S*216*EA****SK*599917*ON*64821608 N9*WS*9570 SLN*5*IMC*S*36*EA****SK*599917*ON*64821608 N9*WS*9590 SLN*6*IMC*S*48*EA****SK*599917*ON*64821608 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: 64226242  
 PO Date: 11/17/2022  
 Total Line Items: 6  
 Total Qty: 6948  
 Total \$: 45877.44

CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 10120  
 DP=Department Number 320  
 PT=PT OA  
 IT=IT T00011771

Date:

038=Ship No Later 04/05/2023

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	1728	EA	5.86		10126.08	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*288*EA****SK*500918*ON*64226242 N9*WS*9510 SLN*2*IMC*S*12*EA****SK*500918*ON*64226242 N9*WS*9515 SLN*3*IMC*S*132*EA****SK*500918*ON*64226242 N9*WS*9530 SLN*4*IMC*S*276*EA****SK*500918*ON*64226242 N9*WS*9540 SLN*5*IMC*S*192*EA****SK*500918*ON*64226242 N9*WS*9550 SLN*6*IMC*S*48*EA****SK*500918*ON*64226242 N9*WS*9560 SLN*7*IMC*S*276*EA****SK*500918*ON*64226242 N9*WS*9570 SLN*8*IMC*S*240*EA****SK*500918*ON*64226242 N9*WS*9580 SLN*9*IMC*S*192*EA****SK*500918*ON*64226242 N9*WS*9590 SLN*10*IMC*S*72*EA****SK*500918*ON*64226242 N9*WS*9990									
2	1548	EA	5.86		9071.28	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*144*EA****SK*500931*ON*64226242 N9*WS*9510 SLN*2*IMC*S*144*EA****SK*500931*ON*64226242 N9*WS*9515 SLN*3*IMC*S*288*EA****SK*500931*ON*64226242 N9*WS*9540 SLN*4*IMC*S*168*EA****SK*500931*ON*64226242 N9*WS*9550 SLN*5*IMC*S*84*EA****SK*500931*ON*64226242 N9*WS*9560 SLN*6*IMC*S*420*EA****SK*500931*ON*64226242 N9*WS*9570 SLN*7*IMC*S*84*EA****SK*500931*ON*64226242 N9*WS*9580 SLN*8*IMC*S*84*EA****SK*500931*ON*64226242 N9*WS*9590 SLN*9*IMC*S*132*EA****SK*500931*ON*64226242 N9*WS*9990									
3	1140	EA	5.86		6680.40	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*456*EA****SK*500993*ON*64226242 N9*WS*9510 SLN*2*IMC*S*36*EA****SK*500993*ON*64226242 N9*WS*9540 SLN*3*IMC*S*264*EA****SK*500993*ON*64226242 N9*WS*9550 SLN*4*IMC*S*36*EA****SK*500993*ON*64226242 N9*WS*9570 SLN*5*IMC*S*24*EA****SK*500993*ON*64226242 N9*WS*9580 SLN*6*IMC*S*132*EA****SK*500993*ON*64226242 N9*WS*9590 SLN*7*IMC*S*192*EA****SK*500993*ON*64226242 N9*WS*9990									
4	1008	EA	6.7		6753.6	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*216*EA****SK*500995*ON*64226242 N9*WS*9510 SLN*2*IMC*S*60*EA****SK*500995*ON*64226242 N9*WS*9530 SLN*3*IMC*S*192*EA****SK*500995*ON*64226242 N9*WS*9540 SLN*4*IMC*S*204*EA****SK*500995*ON*64226242 N9*WS*9550 SLN*5*IMC*S*120*EA****SK*500995*ON*64226242 N9*WS*9560 SLN*6*IMC*S*84*EA****SK*500995*ON*64226242 N9*WS*9590 SLN*7*IMC*S*132*EA****SK*500995*ON*64226242 N9*WS*9990									
5	444	EA	9.62		4271.28	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*372*EA****SK*599912*ON*64226242 N9*WS*9515 SLN*2*IMC*S*36*EA****SK*599912*ON*64226242 N9*WS*9570 SLN*3*IMC*S*12*EA****SK*599912*ON*64226242 N9*WS*9580 SLN*4*IMC*S*24*EA****SK*599912*ON*64226242 N9*WS*9590									
6	1080	EA	8.31		8974.80	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*588*EA****SK*599917*ON*64226242 N9*WS*9515 SLN*2*IMC*S*60*EA****SK*599917*ON*64226242 N9*WS*9530 SLN*3*IMC*S*120*EA****SK*599917*ON*64226242 N9*WS*9550 SLN*4*IMC*S*96*EA****SK*599917*ON*64226242 N9*WS*9560 SLN*5*IMC*S*108*EA****SK*599917*ON*64226242 N9*WS*9590 SLN*6*IMC*S*108*EA****SK*599917*ON*64226242 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: 65393273  
 PO Date: 12/15/2022  
 Total Line Items: 5  
 Total Qty: 8028  
 Total \$: 57940.92

CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 10120  
 DP=Department Number 320  
 PT=PT OA  
 IT=IT T00011771

Date:

038=Ship No Later 05/03/2023

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	1680	EA	5.86		9844.80	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*192*EA****SK*500931*ON*65393273 N9*WS*9510 SLN*2*IMC*S*168*EA****SK*500931*ON*65393273 N9*WS*9515 SLN*3*IMC*S*132*EA****SK*500931*ON*65393273 N9*WS*9530 SLN*4*IMC*S*168*EA****SK*500931*ON*65393273 N9*WS*9540 SLN*5*IMC*S*204*EA****SK*500931*ON*65393273 N9*WS*9550 SLN*6*IMC*S*120*EA****SK*500931*ON*65393273 N9*WS*9560 SLN*7*IMC*S*48*EA****SK*500931*ON*65393273 N9*WS*9570 SLN*8*IMC*S*276*EA****SK*500931*ON*65393273 N9*WS*9580 SLN*9*IMC*S*192*EA****SK*500931*ON*65393273 N9*WS*9590 SLN*10*IMC*S*180*EA****SK*500931*ON*65393273 N9*WS*9990									
2	1620	EA	5.86		9493.20	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*120*EA****SK*500993*ON*65393273 N9*WS*9510 SLN*2*IMC*S*36*EA****SK*500993*ON*65393273 N9*WS*9530 SLN*3*IMC*S*204*EA****SK*500993*ON*65393273 N9*WS*9540 SLN*4*IMC*S*192*EA****SK*500993*ON*65393273 N9*WS*9550 SLN*5*IMC*S*144*EA****SK*500993*ON*65393273 N9*WS*9560 SLN*6*IMC*S*204*EA****SK*500993*ON*65393273 N9*WS*9570 SLN*7*IMC*S*252*EA****SK*500993*ON*65393273 N9*WS*9580 SLN*8*IMC*S*468*EA****SK*500993*ON*65393273 N9*WS*9590									
3	1608	EA	6.7		10773.6	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*144*EA****SK*500995*ON*65393273 N9*WS*9510 SLN*2*IMC*S*156*EA****SK*500995*ON*65393273 N9*WS*9515 SLN*3*IMC*S*72*EA****SK*500995*ON*65393273 N9*WS*9530 SLN*4*IMC*S*468*EA****SK*500995*ON*65393273 N9*WS*9540 SLN*5*IMC*S*216*EA****SK*500995*ON*65393273 N9*WS*9550 SLN*6*IMC*S*108*EA****SK*500995*ON*65393273 N9*WS*9560 SLN*7*IMC*S*144*EA****SK*500995*ON*65393273 N9*WS*9570 SLN*8*IMC*S*132*EA****SK*500995*ON*65393273 N9*WS*9580 SLN*9*IMC*S*84*EA****SK*500995*ON*65393273 N9*WS*9590 SLN*10*IMC*S*84*EA****SK*500995*ON*65393273 N9*WS*9990									
4	1452	EA	9.62		13968.24	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*240*EA****SK*599912*ON*65393273 N9*WS*9510 SLN*2*IMC*S*180*EA****SK*599912*ON*65393273 N9*WS*9515 SLN*3*IMC*S*60*EA****SK*599912*ON*65393273 N9*WS*9530 SLN*4*IMC*S*228*EA****SK*599912*ON*65393273 N9*WS*9540 SLN*5*IMC*S*204*EA****SK*599912*ON*65393273 N9*WS*9550 SLN*6*IMC*S*180*EA****SK*599912*ON*65393273 N9*WS*9560 SLN*7*IMC*S*60*EA****SK*599912*ON*65393273 N9*WS*9570 SLN*8*IMC*S*120*EA****SK*599912*ON*65393273 N9*WS*9580 SLN*9*IMC*S*96*EA****SK*599912*ON*65393273 N9*WS*9590 SLN*10*IMC*S*84*EA****SK*599912*ON*65393273 N9*WS*9990									
5	1668	EA	8.31		13861.08	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*288*EA****SK*599917*ON*65393273 N9*WS*9510 SLN*2*IMC*S*72*EA****SK*599917*ON*65393273 N9*WS*9515 SLN*3*IMC*S*144*EA****SK*599917*ON*65393273 N9*WS*9530 SLN*4*IMC*S*156*EA****SK*599917*ON*65393273 N9*WS*9540 SLN*5*IMC*S*264*EA****SK*599917*ON*65393273 N9*WS*9550 SLN*6*IMC*S*216*EA****SK*599917*ON*65393273 N9*WS*9560 SLN*7*IMC*S*180*EA****SK*599917*ON*65393273 N9*WS*9580 SLN*8*IMC*S*240*EA****SK*599917*ON*65393273 N9*WS*9590 SLN*9*IMC*S*108*EA****SK*599917*ON*65393273 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: 65138659  
 PO Date: 12/08/2022  
 Total Line Items: 6  
 Total Qty: 12432  
 Total \$: 79308.00

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 CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 10120  
 DP=Department Number 320  
 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) 9535

WEST COAST IDC  
 771 Watson Center Road  
 Carson CA 90745 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	2976	EA	5.86		17439.36	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*660*EA****SK*500918*ON*65138659 N9*WS*9510 SLN*2*IMC*S*132*EA****SK*500918*ON*65138659 N9*WS*9515 SLN*3*IMC*S*216*EA****SK*500918*ON*65138659 N9*WS*9530 SLN*4*IMC*S*396*EA****SK*500918*ON*65138659 N9*WS*9540 SLN*5*IMC*S*288*EA****SK*500918*ON*65138659 N9*WS*9550 SLN*6*IMC*S*276*EA****SK*500918*ON*65138659 N9*WS*9560 SLN*7*IMC*S*336*EA****SK*500918*ON*65138659 N9*WS*9570 SLN*8*IMC*S*252*EA****SK*500918*ON*65138659 N9*WS*9580 SLN*9*IMC*S*300*EA****SK*500918*ON*65138659 N9*WS*9590 SLN*10*IMC*S*120*EA****SK*500918*ON*65138659 N9*WS*9990									
2	3576	EA	5.86		20955.36	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*528*EA****SK*500931*ON*65138659 N9*WS*9510 SLN*2*IMC*S*228*EA****SK*500931*ON*65138659 N9*WS*9515 SLN*3*IMC*S*324*EA****SK*500931*ON*65138659 N9*WS*9530 SLN*4*IMC*S*768*EA****SK*500931*ON*65138659 N9*WS*9540 SLN*5*IMC*S*312*EA****SK*500931*ON*65138659 N9*WS*9550 SLN*6*IMC*S*444*EA****SK*500931*ON*65138659 N9*WS*9560 SLN*7*IMC*S*348*EA****SK*500931*ON*65138659 N9*WS*9570 SLN*8*IMC*S*348*EA****SK*500931*ON*65138659 N9*WS*9580 SLN*9*IMC*S*36*EA****SK*500931*ON*65138659 N9*WS*9590 SLN*10*IMC*S*240*EA****SK*500931*ON*65138659 N9*WS*9990									
3	1836	EA	5.86		10758.96	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*60*EA****SK*500993*ON*65138659 N9*WS*9530 SLN*2*IMC*S*300*EA****SK*500993*ON*65138659 N9*WS*9540 SLN*3*IMC*S*252*EA****SK*500993*ON*65138659 N9*WS*9550 SLN*4*IMC*S*84*EA****SK*500993*ON*65138659 N9*WS*9560 SLN*5*IMC*S*324*EA****SK*500993*ON*65138659 N9*WS*9570 SLN*6*IMC*S*156*EA****SK*500993*ON*65138659 N9*WS*9580 SLN*7*IMC*S*408*EA****SK*500993*ON*65138659 N9*WS*9590 SLN*8*IMC*S*252*EA****SK*500993*ON*65138659 N9*WS*9990									
4	2544	EA	6.7		17044.8	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*156*EA****SK*500995*ON*65138659 N9*WS*9510 SLN*2*IMC*S*156*EA****SK*500995*ON*65138659 N9*WS*9515 SLN*3*IMC*S*12*EA****SK*500995*ON*65138659 N9*WS*9530 SLN*4*IMC*S*336*EA****SK*500995*ON*65138659 N9*WS*9540 SLN*5*IMC*S*396*EA****SK*500995*ON*65138659 N9*WS*9550 SLN*6*IMC*S*336*EA****SK*500995*ON*65138659 N9*WS*9560 SLN*7*IMC*S*312*EA****SK*500995*ON*65138659 N9*WS*9570 SLN*8*IMC*S*372*EA****SK*500995*ON*65138659 N9*WS*9580 SLN*9*IMC*S*336*EA****SK*500995*ON*65138659 N9*WS*9590 SLN*10*IMC*S*132*EA****SK*500995*ON*65138659 N9*WS*9990									
5	492	EA	9.62		4733.04	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*24*EA****SK*599912*ON*65138659 N9*WS*9510 SLN*2*IMC*S*48*EA****SK*599912*ON*65138659 N9*WS*9515 SLN*3*IMC*S*48*EA****SK*599912*ON*65138659 N9*WS*9530 SLN*4*IMC*S*120*EA****SK*599912*ON*65138659 N9*WS*9550 SLN*5*IMC*S*60*EA****SK*599912*ON*65138659 N9*WS*9560 SLN*6*IMC*S*48*EA****SK*599912*ON*65138659 N9*WS*9570 SLN*7*IMC*S*72*EA****SK*599912*ON*65138659 N9*WS*9580 SLN*8*IMC*S*72*EA****SK*599912*ON*65138659 N9*WS*9590									
6	1008	EA	8.31		8376.48	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*96*EA****SK*599917*ON*65138659 N9*WS*9540 SLN*2*IMC*S*564*EA****SK*599917*ON*65138659 N9*WS*9550 SLN*3*IMC*S*348*EA****SK*599917*ON*65138659 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: 66211035  
 PO Date: 01/05/2023  
 Total Line Items: 6  
 Total Qty: 8220  
 Total \$: 55801.80

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 CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 10120  
 DP=Department Number 320  
 PT=PT OA  
 IT=IT T00011771

Date:

038=Ship No Later 05/24/2023

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	1692	EA	5.86		9915.12	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*216*EA****SK*500918*ON*66211035 N9*WS*9530 SLN*2*IMC*S*648*EA****SK*500918*ON*66211035 N9*WS*9550 SLN*3*IMC*S*696*EA****SK*500918*ON*66211035 N9*WS*9560 SLN*4*IMC*S*132*EA****SK*500918*ON*66211035 N9*WS*9990									
2	684	EA	5.86		4008.24	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*264*EA****SK*500931*ON*66211035 N9*WS*9510 SLN*2*IMC*S*420*EA****SK*500931*ON*66211035 N9*WS*9515									
3	1776	EA	5.86		10407.36	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*600*EA****SK*500993*ON*66211035 N9*WS*9530 SLN*2*IMC*S*804*EA****SK*500993*ON*66211035 N9*WS*9550 SLN*3*IMC*S*372*EA****SK*500993*ON*66211035 N9*WS*9990									
4	2016	EA	6.7		13507.2	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*108*EA****SK*500995*ON*66211035 N9*WS*9515 SLN*2*IMC*S*624*EA****SK*500995*ON*66211035 N9*WS*9530 SLN*3*IMC*S*612*EA****SK*500995*ON*66211035 N9*WS*9550 SLN*4*IMC*S*372*EA****SK*500995*ON*66211035 N9*WS*9560 SLN*5*IMC*S*120*EA****SK*500995*ON*66211035 N9*WS*9570 SLN*6*IMC*S*120*EA****SK*500995*ON*66211035 N9*WS*9590 SLN*7*IMC*S*60*EA****SK*500995*ON*66211035 N9*WS*9990									
5	696	EA	9.62		6695.52	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*24*EA****SK*599912*ON*66211035 N9*WS*9530 SLN*2*IMC*S*336*EA****SK*599912*ON*66211035 N9*WS*9540 SLN*3*IMC*S*276*EA****SK*599912*ON*66211035 N9*WS*9550 SLN*4*IMC*S*60*EA****SK*599912*ON*66211035 N9*WS*9990									
6	1356	EA	8.31		11268.36	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*180*EA****SK*599917*ON*66211035 N9*WS*9510 SLN*2*IMC*S*396*EA****SK*599917*ON*66211035 N9*WS*9530 SLN*3*IMC*S*192*EA****SK*599917*ON*66211035 N9*WS*9540 SLN*4*IMC*S*588*EA****SK*599917*ON*66211035 N9*WS*9580									

**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: 66470588  
 PO Date: 01/12/2023  
 Total Line Items: 4  
 Total Qty: 4860  
 Total \$: 34768.20

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

REF:  
 VR=Vendor ID Number 10120  
 DP=Department Number 320  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 05/31/2023

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) 9535  
 WEST COAST IDC  
 771 Watson Center Road  
 Carson CA 90745 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	1500	EA	5.86		8790.00	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*396*EA****SK*500993*ON*66470588 N9*WS*9510 SLN*2*IMC*S*204*EA****SK*500993*ON*66470588 N9*WS*9530 SLN*3*IMC*S*264*EA****SK*500993*ON*66470588 N9*WS*9550 SLN*4*IMC*S*384*EA****SK*500993*ON*66470588 N9*WS*9570 SLN*5*IMC*S*252*EA****SK*500993*ON*66470588 N9*WS*9590									
2	1500	EA	6.7		10050.0	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*120*EA****SK*500995*ON*66470588 N9*WS*9510 SLN*2*IMC*S*288*EA****SK*500995*ON*66470588 N9*WS*9515 SLN*3*IMC*S*180*EA****SK*500995*ON*66470588 N9*WS*9530 SLN*4*IMC*S*180*EA****SK*500995*ON*66470588 N9*WS*9540 SLN*5*IMC*S*180*EA****SK*500995*ON*66470588 N9*WS*9560 SLN*6*IMC*S*240*EA****SK*500995*ON*66470588 N9*WS*9570 SLN*7*IMC*S*204*EA****SK*500995*ON*66470588 N9*WS*9580 SLN*8*IMC*S*108*EA****SK*500995*ON*66470588 N9*WS*9590									
3	360	EA	9.62		3463.20	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*180*EA****SK*599912*ON*66470588 N9*WS*9510 SLN*2*IMC*S*72*EA****SK*599912*ON*66470588 N9*WS*9540 SLN*3*IMC*S*84*EA****SK*599912*ON*66470588 N9*WS*9550 SLN*4*IMC*S*24*EA****SK*599912*ON*66470588 N9*WS*9570									
4	1500	EA	8.31		12465.00	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*1044*EA****SK*599917*ON*66470588 N9*WS*9510 SLN*2*IMC*S*456*EA****SK*599917*ON*66470588 N9*WS*9540									

# 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: 68810552  
 PO Date: 03/09/2023  
 Total Line Items: 6  
 Total Qty: 12468  
 Total \$: 81884.52

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 CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 10120  
 DP=Department Number 320  
 PT=PT OA  
 IT=IT T00011771

Date:

038=Ship No Later 07/26/2023

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

N1: (ST=Ship To) (92)

9990

MATTHEWS  
10401 MONROE ROAD  
MATTHEWS NC 28105 US

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2064	EA	5.86		12095.04	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*468*EA****SK*500918*ON*68810552 N9*WS*9515 SLN*2*IMC*S*708*EA****SK*500918*ON*68810552 N9*WS*9550 SLN*3*IMC*S*468*EA****SK*500918*ON*68810552 N9*WS*9580 SLN*4*IMC*S*228*EA****SK*500918*ON*68810552 N9*WS*9590 SLN*5*IMC*S*192*EA****SK*500918*ON*68810552 N9*WS*9990									
2	2064	EA	5.86		12095.04	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*192*EA****SK*500931*ON*68810552 N9*WS*9515 SLN*2*IMC*S*636*EA****SK*500931*ON*68810552 N9*WS*9550 SLN*3*IMC*S*348*EA****SK*500931*ON*68810552 N9*WS*9560 SLN*4*IMC*S*108*EA****SK*500931*ON*68810552 N9*WS*9570 SLN*5*IMC*S*360*EA****SK*500931*ON*68810552 N9*WS*9590 SLN*6*IMC*S*420*EA****SK*500931*ON*68810552 N9*WS*9990									
3	4272	EA	5.86		25033.92	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*804*EA****SK*500993*ON*68810552 N9*WS*9510 SLN*2*IMC*S*552*EA****SK*500993*ON*68810552 N9*WS*9540 SLN*3*IMC*S*360*EA****SK*500993*ON*68810552 N9*WS*9550 SLN*4*IMC*S*528*EA****SK*500993*ON*68810552 N9*WS*9560 SLN*5*IMC*S*804*EA****SK*500993*ON*68810552 N9*WS*9570 SLN*6*IMC*S*612*EA****SK*500993*ON*68810552 N9*WS*9580 SLN*7*IMC*S*288*EA****SK*500993*ON*68810552 N9*WS*9590 SLN*8*IMC*S*324*EA****SK*500993*ON*68810552 N9*WS*9990									
4	1824	EA	6.7		12220.8	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*144*EA****SK*500995*ON*68810552 N9*WS*9510 SLN*2*IMC*S*372*EA****SK*500995*ON*68810552 N9*WS*9540 SLN*3*IMC*S*192*EA****SK*500995*ON*68810552 N9*WS*9550 SLN*4*IMC*S*108*EA****SK*500995*ON*68810552 N9*WS*9560 SLN*5*IMC*S*312*EA****SK*500995*ON*68810552 N9*WS*9570 SLN*6*IMC*S*240*EA****SK*500995*ON*68810552 N9*WS*9580 SLN*7*IMC*S*252*EA****SK*500995*ON*68810552 N9*WS*9590 SLN*8*IMC*S*204*EA****SK*500995*ON*68810552 N9*WS*9990									
5	1368	EA	9.62		13160.16	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*300*EA****SK*599912*ON*68810552 N9*WS*9540 SLN*2*IMC*S*72*EA****SK*599912*ON*68810552 N9*WS*9560 SLN*3*IMC*S*252*EA****SK*599912*ON*68810552 N9*WS*9570 SLN*4*IMC*S*240*EA****SK*599912*ON*68810552 N9*WS*9580 SLN*5*IMC*S*300*EA****SK*599912*ON*68810552 N9*WS*9590 SLN*6*IMC*S*204*EA****SK*599912*ON*68810552 N9*WS*9990									
6	876	EA	8.31		7279.56	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*300*EA****SK*599917*ON*68810552 N9*WS*9515 SLN*2*IMC*S*108*EA****SK*599917*ON*68810552 N9*WS*9560 SLN*3*IMC*S*144*EA****SK*599917*ON*68810552 N9*WS*9570 SLN*4*IMC*S*60*EA****SK*599917*ON*68810552 N9*WS*9580 SLN*5*IMC*S*264*EA****SK*599917*ON*68810552 N9*WS*9590									