

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: 2177110
 PO Date: 04/27/2023
 Total Line Items: 4
 Total Qty: 6180
 Total \$: 44442.84

 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 09/13/2023

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)
 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	1608	EA	5.86		9422.88	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*2177110 N9*WS*9515 SLN*2*IMC*S*240*EA****SK*500918*ON*2177110 N9*WS*9530 SLN*3*IMC*S*348*EA****SK*500918*ON*2177110 N9*WS*9540 SLN*4*IMC*S*528*EA****SK*500918*ON*2177110 N9*WS*9550 SLN*5*IMC*S*120*EA****SK*500918*ON*2177110 N9*WS*9560									
2	1836	EA	5.86		10758.96	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*492*EA****SK*500931*ON*2177110 N9*WS*9515 SLN*2*IMC*S*372*EA****SK*500931*ON*2177110 N9*WS*9530 SLN*3*IMC*S*516*EA****SK*500931*ON*2177110 N9*WS*9550 SLN*4*IMC*S*408*EA****SK*500931*ON*2177110 N9*WS*9560 SLN*5*IMC*S*48*EA****SK*500931*ON*2177110 N9*WS*9580									
3	1164	EA	9.62		11197.68	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*168*EA****SK*599912*ON*2177110 N9*WS*9510 SLN*2*IMC*S*144*EA****SK*599912*ON*2177110 N9*WS*9530 SLN*3*IMC*S*276*EA****SK*599912*ON*2177110 N9*WS*9550 SLN*4*IMC*S*228*EA****SK*599912*ON*2177110 N9*WS*9560 SLN*5*IMC*S*156*EA****SK*599912*ON*2177110 N9*WS*9570 SLN*6*IMC*S*192*EA****SK*599912*ON*2177110 N9*WS*9580									
4	1572	EA	8.31		13063.32	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*168*EA****SK*599917*ON*2177110 N9*WS*9530 SLN*2*IMC*S*384*EA****SK*599917*ON*2177110 N9*WS*9540 SLN*3*IMC*S*36*EA****SK*599917*ON*2177110 N9*WS*9550 SLN*4*IMC*S*276*EA****SK*599917*ON*2177110 N9*WS*9560 SLN*5*IMC*S*396*EA****SK*599917*ON*2177110 N9*WS*9570 SLN*6*IMC*S*312*EA****SK*599917*ON*2177110 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: 2524453
 PO Date: 05/02/2023
 Total Line Items: 1
 Total Qty: 25008
 Total \$: 87027.84

CUR:
 FOB:
 Terms: ZZ NET 45
 Carrier Details:

REF:
 VR=Vendor ID Number 5939
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 08/24/2023

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) 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) 9580
 MOREHEAD
 1000 INDUSTRY ROAD
 MOREHEAD KY 40351 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	25008	EA	3.48		87027.84	SK=2800857 ST=FD90-301 UP=032251726095 ON=164457	IBD BATH RUG SET 3PC	24	4
SLN*1*IMC*S*3144*EA****SK*2800857*ON*2524453 N9*WS*9530 SLN*2*IMC*S*7536*EA****SK*2800857*ON*2524453 N9*WS*9540 SLN*3*IMC*S*6336*EA****SK*2800857*ON*2524453 N9*WS*9550 SLN*4*IMC*S*4560*EA****SK*2800857*ON*2524453 N9*WS*9580 SLN*5*IMC*S*3432*EA****SK*2800857*ON*2524453 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: 2177354
 PO Date: 04/27/2023
 Total Line Items: 1
 Total Qty: 10632
 Total \$: 18180.72

 CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 5292
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 07/30/2023

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) 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) 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	10632	EA	1.71		18180.72	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*1944*EA****SK*2899970*ON*2177354 N9*WS*9510 SLN*2*IMC*S*144*EA****SK*2899970*ON*2177354 N9*WS*9530 SLN*3*IMC*S*1488*EA****SK*2899970*ON*2177354 N9*WS*9540 SLN*4*IMC*S*2856*EA****SK*2899970*ON*2177354 N9*WS*9550 SLN*5*IMC*S*816*EA****SK*2899970*ON*2177354 N9*WS*9560 SLN*6*IMC*S*984*EA****SK*2899970*ON*2177354 N9*WS*9570 SLN*7*IMC*S*912*EA****SK*2899970*ON*2177354 N9*WS*9580 SLN*8*IMC*S*1488*EA****SK*2899970*ON*2177354 N9*WS*9990									