

# 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: 2711043  
 PO Date: 05/04/2023  
 Total Line Items: 1  
 Total Qty: 468  
 Total \$: 4502.16

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                              09/20/2023

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)                              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	468	EA	9.62		4502.16	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*96*EA****SK*599912*ON*2711043 N9*WS*9550 SLN*2*IMC*S*36*EA****SK*599912*ON*2711043 N9*WS*9560 SLN*3*IMC*S*96*EA****SK*599912*ON*2711043 N9*WS*9570 SLN*4*IMC*S*180*EA****SK*599912*ON*2711043 N9*WS*9580 SLN*5*IMC*S*60*EA****SK*599912*ON*2711043 N9*WS*9590									

**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: 2710978  
 PO Date: 05/04/2023  
 Total Line Items: 1  
 Total Qty: 1992  
 Total \$: 6175.2

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

REF:  
 VR=Vendor ID Number 5732  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 07/22/2023

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) 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) 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	1992	EA	3.1		6175.2	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*120*EA****SK*2899926*ON*2710978 N9*WS*9510 SLN*2*IMC*S*120*EA****SK*2899926*ON*2710978 N9*WS*9515 SLN*3*IMC*S*552*EA****SK*2899926*ON*2710978 N9*WS*9530 SLN*4*IMC*S*360*EA****SK*2899926*ON*2710978 N9*WS*9550 SLN*5*IMC*S*264*EA****SK*2899926*ON*2710978 N9*WS*9560 SLN*6*IMC*S*576*EA****SK*2899926*ON*2710978 N9*WS*9590									