

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: 2711043
 PO Date: 05/04/2023
 Total Line Items: 1
 Total Qty: 1
 Total \$: 9.62

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	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: 2177110
 PO Date: 04/27/2023
 Total Line Items: 4
 Total Qty: 6660
 Total \$: 48149.88

 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	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*396*EA****SK*500918*ON*2177110 N9*WS*9515 SLN*2*IMC*S*264*EA****SK*500918*ON*2177110 N9*WS*9530 SLN*3*IMC*S*372*EA****SK*500918*ON*2177110 N9*WS*9540 SLN*4*IMC*S*552*EA****SK*500918*ON*2177110 N9*WS*9550 SLN*5*IMC*S*144*EA****SK*500918*ON*2177110 N9*WS*9560									
2	1908	EA	5.86		11180.88	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*516*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*432*EA****SK*500931*ON*2177110 N9*WS*9560 SLN*5*IMC*S*72*EA****SK*500931*ON*2177110 N9*WS*9580									
3	1308	EA	9.62		12582.96	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*192*EA****SK*599912*ON*2177110 N9*WS*9510 SLN*2*IMC*S*168*EA****SK*599912*ON*2177110 N9*WS*9530 SLN*3*IMC*S*300*EA****SK*599912*ON*2177110 N9*WS*9550 SLN*4*IMC*S*252*EA****SK*599912*ON*2177110 N9*WS*9560 SLN*5*IMC*S*180*EA****SK*599912*ON*2177110 N9*WS*9570 SLN*6*IMC*S*216*EA****SK*599912*ON*2177110 N9*WS*9580									
4	1716	EA	8.31		14259.96	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*192*EA****SK*599917*ON*2177110 N9*WS*9530 SLN*2*IMC*S*408*EA****SK*599917*ON*2177110 N9*WS*9540 SLN*3*IMC*S*60*EA****SK*599917*ON*2177110 N9*WS*9550 SLN*4*IMC*S*300*EA****SK*599917*ON*2177110 N9*WS*9560 SLN*5*IMC*S*420*EA****SK*599917*ON*2177110 N9*WS*9570 SLN*6*IMC*S*336*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: (05=Replace)
 PO Type: (CP=PO Change)
 Cust. PO: 2710978
 PO Date: 05/04/2023
 Total Line Items: 1
 Total Qty: 3000
 Total \$: 9300.0

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) ()
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 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	3000	EA	3.1		9300.0	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*504*EA****SK*2899926*ON*2710978 N9*WS*9510 SLN*2*IMC*S*480*EA****SK*2899926*ON*2710978 N9*WS*9515 SLN*3*IMC*S*504*EA****SK*2899926*ON*2710978 N9*WS*9530 SLN*4*IMC*S*504*EA****SK*2899926*ON*2710978 N9*WS*9550 SLN*5*IMC*S*504*EA****SK*2899926*ON*2710978 N9*WS*9560 SLN*6*IMC*S*504*EA****SK*2899926*ON*2710978 N9*WS*9590									