

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: 3608792
 PO Date: 05/15/2023
 Total Line Items: 6
 Total Qty: 26808
 Total \$: 69150.24

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 07/24/2023

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	4008	EA	2.21		8857.68	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*360*EA****SK*2800140*ON*3608792 N9*WS*9510 SLN*2*IMC*S*408*EA****SK*2800140*ON*3608792 N9*WS*9515 SLN*3*IMC*S*288*EA****SK*2800140*ON*3608792 N9*WS*9530 SLN*4*IMC*S*552*EA****SK*2800140*ON*3608792 N9*WS*9540 SLN*5*IMC*S*600*EA****SK*2800140*ON*3608792 N9*WS*9550 SLN*6*IMC*S*360*EA****SK*2800140*ON*3608792 N9*WS*9560 SLN*7*IMC*S*552*EA****SK*2800140*ON*3608792 N9*WS*9570 SLN*8*IMC*S*336*EA****SK*2800140*ON*3608792 N9*WS*9580 SLN*9*IMC*S*288*EA****SK*2800140*ON*3608792 N9*WS*9590 SLN*10*IMC*S*264*EA****SK*2800140*ON*3608792 N9*WS*9990									
2	5016	EA	1.84		9229.44	SK=2800321 ST=FD90-287 UP=032251742484 ON=163980	IBD PEVA PHOTO REAL SHOWER CURTAIN F2	24	2
SLN*1*IMC*S*432*EA****SK*2800321*ON*3608792 N9*WS*9510 SLN*2*IMC*S*408*EA****SK*2800321*ON*3608792 N9*WS*9515 SLN*3*IMC*S*384*EA****SK*2800321*ON*3608792 N9*WS*9530 SLN*4*IMC*S*840*EA****SK*2800321*ON*3608792 N9*WS*9540 SLN*5*IMC*S*672*EA****SK*2800321*ON*3608792 N9*WS*9550 SLN*6*IMC*S*456*EA****SK*2800321*ON*3608792 N9*WS*9560 SLN*7*IMC*S*672*EA****SK*2800321*ON*3608792 N9*WS*9570 SLN*8*IMC*S*432*EA****SK*2800321*ON*3608792 N9*WS*9580 SLN*9*IMC*S*384*EA****SK*2800321*ON*3608792 N9*WS*9590 SLN*10*IMC*S*336*EA****SK*2800321*ON*3608792 N9*WS*9990									
3	3000	EA	3.1		9300.0	SK=2800418 ST=FD90-030 UP=032251212826 ON=139857	IBD FABRIC SHWR CURTAIN ASTD RED	24	2
SLN*1*IMC*S*168*EA****SK*2800418*ON*3608792 N9*WS*9510 SLN*2*IMC*S*456*EA****SK*2800418*ON*3608792 N9*WS*9515 SLN*3*IMC*S*312*EA****SK*2800418*ON*3608792 N9*WS*9530 SLN*4*IMC*S*48*EA****SK*2800418*ON*3608792 N9*WS*9540 SLN*5*IMC*S*384*EA****SK*2800418*ON*3608792 N9*WS*9560 SLN*6*IMC*S*888*EA****SK*2800418*ON*3608792 N9*WS*9570 SLN*7*IMC*S*168*EA****SK*2800418*ON*3608792 N9*WS*9580 SLN*8*IMC*S*360*EA****SK*2800418*ON*3608792 N9*WS*9590 SLN*9*IMC*S*216*EA****SK*2800418*ON*3608792 N9*WS*9990									
4	5304	EA	3.1		16442.4	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*576*EA****SK*2800714*ON*3608792 N9*WS*9510 SLN*2*IMC*S*696*EA****SK*2800714*ON*3608792 N9*WS*9515 SLN*3*IMC*S*336*EA****SK*2800714*ON*3608792 N9*WS*9530 SLN*4*IMC*S*552*EA****SK*2800714*ON*3608792 N9*WS*9540 SLN*5*IMC*S*312*EA****SK*2800714*ON*3608792 N9*WS*9550 SLN*6*IMC*S*384*EA****SK*2800714*ON*3608792 N9*WS*9560 SLN*7*IMC*S*960*EA****SK*2800714*ON*3608792 N9*WS*9570 SLN*8*IMC*S*552*EA****SK*2800714*ON*3608792 N9*WS*9580 SLN*9*IMC*S*528*EA****SK*2800714*ON*3608792 N9*WS*9590 SLN*10*IMC*S*408*EA****SK*2800714*ON*3608792 N9*WS*9990									
5	6456	EA	2.47		15946.32	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*192*EA****SK*2899339*ON*3608792 N9*WS*9510 SLN*2*IMC*S*1032*EA****SK*2899339*ON*3608792 N9*WS*9515 SLN*3*IMC*S*720*EA****SK*2899339*ON*3608792 N9*WS*9530 SLN*4*IMC*S*912*EA****SK*2899339*ON*3608792 N9*WS*9540 SLN*5*IMC*S*816*EA****SK*2899339*ON*3608792 N9*WS*9550 SLN*6*IMC*S*768*EA****SK*2899339*ON*3608792 N9*WS*9560 SLN*7*IMC*S*912*EA****SK*2899339*ON*3608792 N9*WS*9570 SLN*8*IMC*S*24*EA****SK*2899339*ON*3608792 N9*WS*9580 SLN*9*IMC*S*624*EA****SK*2899339*ON*3608792 N9*WS*9590 SLN*10*IMC*S*456*EA****SK*2899339*ON*3608792 N9*WS*9990									
6	3024	EA	3.1		9374.4	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*384*EA****SK*2899926*ON*3608792 N9*WS*9510 SLN*2*IMC*S*240*EA****SK*2899926*ON*3608792 N9*WS*9515 SLN*3*IMC*S*192*EA****SK*2899926*ON*3608792 N9*WS*9530 SLN*4*IMC*S*504*EA****SK*2899926*ON*3608792 N9*WS*9540 SLN*5*IMC*S*360*EA****SK*2899926*ON*3608792 N9*WS*9550 SLN*6*IMC*S*240*EA****SK*2899926*ON*3608792 N9*WS*9560 SLN*7*IMC*S*408*EA****SK*2899926*ON*3608792 N9*WS*9570 SLN*8*IMC*S*240*EA****SK*2899926*ON*3608792 N9*WS*9580 SLN*9*IMC*S*288*EA****SK*2899926*ON*3608792 N9*WS*9590 SLN*10*IMC*S*168*EA****SK*2899926*ON*3608792 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: 3608820
 PO Date: 05/15/2023
 Total Line Items: 4
 Total Qty: 49980
 Total \$: 97553.40

 CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 11360
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 08/07/2023

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	6948	EA	1.83		12714.84	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*1512*EA****SK*2800861*ON*3608820 N9*WS*9515 SLN*2*IMC*S*720*EA****SK*2800861*ON*3608820 N9*WS*9530 SLN*3*IMC*S*180*EA****SK*2800861*ON*3608820 N9*WS*9540 SLN*4*IMC*S*1440*EA****SK*2800861*ON*3608820 N9*WS*9550 SLN*5*IMC*S*720*EA****SK*2800861*ON*3608820 N9*WS*9560 SLN*6*IMC*S*72*EA****SK*2800861*ON*3608820 N9*WS*9570 SLN*7*IMC*S*756*EA****SK*2800861*ON*3608820 N9*WS*9580 SLN*8*IMC*S*972*EA****SK*2800861*ON*3608820 N9*WS*9590 SLN*9*IMC*S*576*EA****SK*2800861*ON*3608820 N9*WS*9990									
2	3000	EA	3.86		11580.00	SK=2899435 ST=FD90-246 UP=032251628351 ON=153246	IBD FABRIC SHOWER CURTAIN SET 13PC	24	3
SLN*1*IMC*S*312*EA****SK*2899435*ON*3608820 N9*WS*9510 SLN*2*IMC*S*240*EA****SK*2899435*ON*3608820 N9*WS*9515 SLN*3*IMC*S*288*EA****SK*2899435*ON*3608820 N9*WS*9530 SLN*4*IMC*S*384*EA****SK*2899435*ON*3608820 N9*WS*9540 SLN*5*IMC*S*384*EA****SK*2899435*ON*3608820 N9*WS*9550 SLN*6*IMC*S*288*EA****SK*2899435*ON*3608820 N9*WS*9560 SLN*7*IMC*S*360*EA****SK*2899435*ON*3608820 N9*WS*9570 SLN*8*IMC*S*264*EA****SK*2899435*ON*3608820 N9*WS*9580 SLN*9*IMC*S*240*EA****SK*2899435*ON*3608820 N9*WS*9590 SLN*10*IMC*S*240*EA****SK*2899435*ON*3608820 N9*WS*9990									
3	20016	EA	1.83		36629.28	SK=2800858 ST=FD90-311 UP=032251726101 ON=168957	IBD MEMORY FOAM BATH RUG GREY 17X24	36	3
SLN*1*IMC*S*20016*EA****SK*2800858*ON*3608820 N9*WS*9535									
4	20016	EA	1.83		36629.28	SK=2800862 ST=FD90-295 UP=032251727160 ON=164464	IBD MEMORY FOAM BATH RUG BLACK 17X24	36	3
SLN*1*IMC*S*20016*EA****SK*2800862*ON*3608820 N9*WS*9535									

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: 68075119
 PO Date: 02/22/2023
 Total Line Items: 2
 Total Qty: 9127
 Total \$: 109523

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) ()
 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) 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	12		109512	SK=599251 ST=FD10-418 UP=032251899362 ON=195612	IBD CHEETAH BIAB KG 7 PC	2	2
SLN*1*MANL*S*9126*EA****SK*599251*ON*68075119 N9*WS*8881									
2	1	EA	11		11	SK=599255 ST=FD10-417 UP=032251899454 ON=195611	IBD PURPLE MEDALLION BIAB QUEEN 7PC	2	2