

# 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: 4363299  
 PO Date: 05/25/2023  
 Total Line Items: 1  
 Total Qty: 9096  
 Total \$: 15554.16

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 08/27/2023

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) 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)  
 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	9096	EA	1.71		15554.16	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*1200*EA****SK*2899970*ON*4363299 N9*WS*9510 SLN*2*IMC*S*480*EA****SK*2899970*ON*4363299 N9*WS*9515 SLN*3*IMC*S*408*EA****SK*2899970*ON*4363299 N9*WS*9530 SLN*4*IMC*S*1296*EA****SK*2899970*ON*4363299 N9*WS*9550 SLN*5*IMC*S*1248*EA****SK*2899970*ON*4363299 N9*WS*9560 SLN*6*IMC*S*840*EA****SK*2899970*ON*4363299 N9*WS*9570 SLN*7*IMC*S*1152*EA****SK*2899970*ON*4363299 N9*WS*9580 SLN*8*IMC*S*1800*EA****SK*2899970*ON*4363299 N9*WS*9590 SLN*9*IMC*S*672*EA****SK*2899970*ON*4363299 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: 4363153  
 PO Date: 05/25/2023  
 Total Line Items: 6  
 Total Qty: 26568  
 Total \$: 68586.72

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 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	08/12/2023
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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	4128	EA	2.21		9122.88	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*216*EA****SK*2800140*ON*4363153 N9*WS*9510 SLN*2*IMC*S*960*EA****SK*2800140*ON*4363153 N9*WS*9515 SLN*3*IMC*S*336*EA****SK*2800140*ON*4363153 N9*WS*9530 SLN*4*IMC*S*408*EA****SK*2800140*ON*4363153 N9*WS*9540 SLN*5*IMC*S*720*EA****SK*2800140*ON*4363153 N9*WS*9560 SLN*6*IMC*S*648*EA****SK*2800140*ON*4363153 N9*WS*9580 SLN*7*IMC*S*600*EA****SK*2800140*ON*4363153 N9*WS*9590 SLN*8*IMC*S*240*EA****SK*2800140*ON*4363153 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*120*EA****SK*2800321*ON*4363153 N9*WS*9510 SLN*2*IMC*S*816*EA****SK*2800321*ON*4363153 N9*WS*9515 SLN*3*IMC*S*648*EA****SK*2800321*ON*4363153 N9*WS*9530 SLN*4*IMC*S*528*EA****SK*2800321*ON*4363153 N9*WS*9540 SLN*5*IMC*S*792*EA****SK*2800321*ON*4363153 N9*WS*9550 SLN*6*IMC*S*504*EA****SK*2800321*ON*4363153 N9*WS*9560 SLN*7*IMC*S*384*EA****SK*2800321*ON*4363153 N9*WS*9580 SLN*8*IMC*S*672*EA****SK*2800321*ON*4363153 N9*WS*9590 SLN*9*IMC*S*552*EA****SK*2800321*ON*4363153 N9*WS*9990									
3	3408	EA	3.1		10564.8	SK=2800418 ST=FD90-030 UP=032251212826 ON=139857	IBD FABRIC SHWR CURTAIN ASTD RED	24	2
SLN*1*IMC*S*288*EA****SK*2800418*ON*4363153 N9*WS*9510 SLN*2*IMC*S*432*EA****SK*2800418*ON*4363153 N9*WS*9515 SLN*3*IMC*S*312*EA****SK*2800418*ON*4363153 N9*WS*9530 SLN*4*IMC*S*504*EA****SK*2800418*ON*4363153 N9*WS*9540 SLN*5*IMC*S*432*EA****SK*2800418*ON*4363153 N9*WS*9550 SLN*6*IMC*S*312*EA****SK*2800418*ON*4363153 N9*WS*9560 SLN*7*IMC*S*360*EA****SK*2800418*ON*4363153 N9*WS*9570 SLN*8*IMC*S*240*EA****SK*2800418*ON*4363153 N9*WS*9580 SLN*9*IMC*S*336*EA****SK*2800418*ON*4363153 N9*WS*9590 SLN*10*IMC*S*192*EA****SK*2800418*ON*4363153 N9*WS*9990									
4	3600	EA	3.1		11160.0	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*432*EA****SK*2800714*ON*4363153 N9*WS*9510 SLN*2*IMC*S*552*EA****SK*2800714*ON*4363153 N9*WS*9515 SLN*3*IMC*S*360*EA****SK*2800714*ON*4363153 N9*WS*9530 SLN*4*IMC*S*264*EA****SK*2800714*ON*4363153 N9*WS*9540 SLN*5*IMC*S*264*EA****SK*2800714*ON*4363153 N9*WS*9550 SLN*6*IMC*S*360*EA****SK*2800714*ON*4363153 N9*WS*9560 SLN*7*IMC*S*192*EA****SK*2800714*ON*4363153 N9*WS*9570 SLN*8*IMC*S*480*EA****SK*2800714*ON*4363153 N9*WS*9580 SLN*9*IMC*S*360*EA****SK*2800714*ON*4363153 N9*WS*9590 SLN*10*IMC*S*336*EA****SK*2800714*ON*4363153 N9*WS*9990									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
5	6000	EA	2.47		14820.00	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*576*EA****SK*2899339*ON*4363153 N9*WS*9510 SLN*2*IMC*S*984*EA****SK*2899339*ON*4363153 N9*WS*9515 SLN*3*IMC*S*576*EA****SK*2899339*ON*4363153 N9*WS*9530 SLN*4*IMC*S*480*EA****SK*2899339*ON*4363153 N9*WS*9540 SLN*5*IMC*S*504*EA****SK*2899339*ON*4363153 N9*WS*9550 SLN*6*IMC*S*624*EA****SK*2899339*ON*4363153 N9*WS*9560 SLN*7*IMC*S*840*EA****SK*2899339*ON*4363153 N9*WS*9570 SLN*8*IMC*S*504*EA****SK*2899339*ON*4363153 N9*WS*9580 SLN*9*IMC*S*528*EA****SK*2899339*ON*4363153 N9*WS*9590 SLN*10*IMC*S*384*EA****SK*2899339*ON*4363153 N9*WS*9990									
6	4416	EA	3.1		13689.6	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*336*EA****SK*2899926*ON*4363153 N9*WS*9510 SLN*2*IMC*S*216*EA****SK*2899926*ON*4363153 N9*WS*9515 SLN*3*IMC*S*696*EA****SK*2899926*ON*4363153 N9*WS*9530 SLN*4*IMC*S*168*EA****SK*2899926*ON*4363153 N9*WS*9540 SLN*5*IMC*S*240*EA****SK*2899926*ON*4363153 N9*WS*9550 SLN*6*IMC*S*336*EA****SK*2899926*ON*4363153 N9*WS*9560 SLN*7*IMC*S*768*EA****SK*2899926*ON*4363153 N9*WS*9580 SLN*8*IMC*S*1104*EA****SK*2899926*ON*4363153 N9*WS*9590 SLN*9*IMC*S*552*EA****SK*2899926*ON*4363153 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: 4363178  
 PO Date: 05/25/2023  
 Total Line Items: 1  
 Total Qty: 24984  
 Total \$: 86944.32

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 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 09/16/2023

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	24984	EA	3.48		86944.32	SK=2800857 ST=FD90-301 UP=032251726095 ON=164457	IBD BATH RUG SET 3PC	24	4
SLN*1*IMC*S*3000*EA****SK*2800857*ON*4363178 N9*WS*9510 SLN*2*IMC*S*2256*EA****SK*2800857*ON*4363178 N9*WS*9515 SLN*3*IMC*S*1536*EA****SK*2800857*ON*4363178 N9*WS*9530 SLN*4*IMC*S*4152*EA****SK*2800857*ON*4363178 N9*WS*9540 SLN*5*IMC*S*2544*EA****SK*2800857*ON*4363178 N9*WS*9550 SLN*6*IMC*S*2520*EA****SK*2800857*ON*4363178 N9*WS*9560 SLN*7*IMC*S*2736*EA****SK*2800857*ON*4363178 N9*WS*9570 SLN*8*IMC*S*2256*EA****SK*2800857*ON*4363178 N9*WS*9580 SLN*9*IMC*S*2232*EA****SK*2800857*ON*4363178 N9*WS*9590 SLN*10*IMC*S*1752*EA****SK*2800857*ON*4363178 N9*WS*9990									