

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: 4363178
 PO Date: 05/25/2023
 Total Line Items: 1
 Total Qty: 24984
 Total \$: 86944.32

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 08/25/2023

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									

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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) 9510
 ASHLEY
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 ASHLEY IN 46705 US

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 3959 DISTRIBUTION DRIVE
 MARIANNA FL 32448 US

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 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

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*836*EA****SK*599251*ON*68075119 N9*WS*9510 SLN*2*MANL*S*1006*EA****SK*599251*ON*68075119 N9*WS*9515 SLN*3*MANL*S*686*EA****SK*599251*ON*68075119 N9*WS*9530 SLN*4*MANL*S*1090*EA****SK*599251*ON*68075119 N9*WS*9540 SLN*5*MANL*S*1044*EA****SK*599251*ON*68075119 N9*WS*9550 SLN*6*MANL*S*964*EA****SK*599251*ON*68075119 N9*WS*9560 SLN*7*MANL*S*1110*EA****SK*599251*ON*68075119 N9*WS*9570 SLN*8*MANL*S*790*EA****SK*599251*ON*68075119 N9*WS*9580 SLN*9*MANL*S*844*EA****SK*599251*ON*68075119 N9*WS*9590 SLN*10*MANL*S*756*EA****SK*599251*ON*68075119 N9*WS*9990									
2	1	EA	11		11	SK=599255 ST=FD10-417 UP=032251899454 ON=195611	IBD PURPLE MEDALLION BIAB QUEEN 7PC	2	2