

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: 4910774
 PO Date: 06/01/2023
 Total Line Items: 1
 Total Qty: 6528
 Total \$: 11162.88

 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 09/03/2023

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) 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)
 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	6528	EA	1.71		11162.88	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*840*EA****SK*2899970*ON*4910774 N9*WS*9510 SLN*2*IMC*S*96*EA****SK*2899970*ON*4910774 N9*WS*9515 SLN*3*IMC*S*864*EA****SK*2899970*ON*4910774 N9*WS*9540 SLN*4*IMC*S*1128*EA****SK*2899970*ON*4910774 N9*WS*9550 SLN*5*IMC*S*72*EA****SK*2899970*ON*4910774 N9*WS*9560 SLN*6*IMC*S*1032*EA****SK*2899970*ON*4910774 N9*WS*9570 SLN*7*IMC*S*288*EA****SK*2899970*ON*4910774 N9*WS*9580 SLN*8*IMC*S*912*EA****SK*2899970*ON*4910774 N9*WS*9590 SLN*9*IMC*S*1296*EA****SK*2899970*ON*4910774 N9*WS*9990									

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Custom 850 Report

Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (NE=New Order)
 Cust. PO: 4910711
 PO Date: 06/01/2023
 Total Line Items: 3
 Total Qty: 4152
 Total \$: 29290.56

 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 10/18/2023

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

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 3959 DISTRIBUTION DRIVE
 MARIANNA FL 32448 US

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 847 ELLSWORTH ROAD
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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	1668	EA	5.86		9774.48	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*156*EA****SK*500993*ON*4910711 N9*WS*9510 SLN*2*IMC*S*240*EA****SK*500993*ON*4910711 N9*WS*9515 SLN*3*IMC*S*72*EA****SK*500993*ON*4910711 N9*WS*9530 SLN*4*IMC*S*348*EA****SK*500993*ON*4910711 N9*WS*9540 SLN*5*IMC*S*180*EA****SK*500993*ON*4910711 N9*WS*9550 SLN*6*IMC*S*108*EA****SK*500993*ON*4910711 N9*WS*9560 SLN*7*IMC*S*132*EA****SK*500993*ON*4910711 N9*WS*9580 SLN*8*IMC*S*192*EA****SK*500993*ON*4910711 N9*WS*9590 SLN*9*IMC*S*240*EA****SK*500993*ON*4910711 N9*WS*9990									
2	1500	EA	6.7		10050.0	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*144*EA****SK*500995*ON*4910711 N9*WS*9510 SLN*2*IMC*S*24*EA****SK*500995*ON*4910711 N9*WS*9515 SLN*3*IMC*S*36*EA****SK*500995*ON*4910711 N9*WS*9530 SLN*4*IMC*S*72*EA****SK*500995*ON*4910711 N9*WS*9540 SLN*5*IMC*S*588*EA****SK*500995*ON*4910711 N9*WS*9550 SLN*6*IMC*S*60*EA****SK*500995*ON*4910711 N9*WS*9560 SLN*7*IMC*S*48*EA****SK*500995*ON*4910711 N9*WS*9570 SLN*8*IMC*S*240*EA****SK*500995*ON*4910711 N9*WS*9580 SLN*9*IMC*S*96*EA****SK*500995*ON*4910711 N9*WS*9590 SLN*10*IMC*S*192*EA****SK*500995*ON*4910711 N9*WS*9990									
3	984	EA	9.62		9466.08	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*72*EA****SK*599912*ON*4910711 N9*WS*9510 SLN*2*IMC*S*216*EA****SK*599912*ON*4910711 N9*WS*9515 SLN*3*IMC*S*60*EA****SK*599912*ON*4910711 N9*WS*9530 SLN*4*IMC*S*192*EA****SK*599912*ON*4910711 N9*WS*9540 SLN*5*IMC*S*132*EA****SK*599912*ON*4910711 N9*WS*9550 SLN*6*IMC*S*84*EA****SK*599912*ON*4910711 N9*WS*9560 SLN*7*IMC*S*36*EA****SK*599912*ON*4910711 N9*WS*9580 SLN*8*IMC*S*108*EA****SK*599912*ON*4910711 N9*WS*9590 SLN*9*IMC*S*84*EA****SK*599912*ON*4910711 N9*WS*9990									