

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: 63962011
 PO Date: 11/10/2022
 Total Line Items: 3
 Total Qty: 26352
 Total \$: 71502.48

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 01/15/2023

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	11448	EA	2.21		25300.08	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*1008*EA****SK*2800140*ON*63962011 N9*WS*9510 SLN*2*IMC*S*1272*EA****SK*2800140*ON*63962011 N9*WS*9515 SLN*3*IMC*S*1128*EA****SK*2800140*ON*63962011 N9*WS*9530 SLN*4*IMC*S*1200*EA****SK*2800140*ON*63962011 N9*WS*9540 SLN*5*IMC*S*2328*EA****SK*2800140*ON*63962011 N9*WS*9550 SLN*6*IMC*S*600*EA****SK*2800140*ON*63962011 N9*WS*9560 SLN*7*IMC*S*2112*EA****SK*2800140*ON*63962011 N9*WS*9570 SLN*8*IMC*S*1032*EA****SK*2800140*ON*63962011 N9*WS*9580 SLN*9*IMC*S*600*EA****SK*2800140*ON*63962011 N9*WS*9590 SLN*10*IMC*S*168*EA****SK*2800140*ON*63962011 N9*WS*9990									
2	5544	EA	3.1		17186.4	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*960*EA****SK*2800714*ON*63962011 N9*WS*9510 SLN*2*IMC*S*840*EA****SK*2800714*ON*63962011 N9*WS*9515 SLN*3*IMC*S*1656*EA****SK*2800714*ON*63962011 N9*WS*9540 SLN*4*IMC*S*120*EA****SK*2800714*ON*63962011 N9*WS*9550 SLN*5*IMC*S*192*EA****SK*2800714*ON*63962011 N9*WS*9560 SLN*6*IMC*S*864*EA****SK*2800714*ON*63962011 N9*WS*9570 SLN*7*IMC*S*168*EA****SK*2800714*ON*63962011 N9*WS*9580 SLN*8*IMC*S*744*EA****SK*2800714*ON*63962011 N9*WS*9590									
3	9360	EA	3.1		29016.0	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*1152*EA****SK*2899926*ON*63962011 N9*WS*9510 SLN*2*IMC*S*960*EA****SK*2899926*ON*63962011 N9*WS*9515 SLN*3*IMC*S*264*EA****SK*2899926*ON*63962011 N9*WS*9530 SLN*4*IMC*S*1704*EA****SK*2899926*ON*63962011 N9*WS*9540 SLN*5*IMC*S*1248*EA****SK*2899926*ON*63962011 N9*WS*9550 SLN*6*IMC*S*360*EA****SK*2899926*ON*63962011 N9*WS*9560 SLN*7*IMC*S*2064*EA****SK*2899926*ON*63962011 N9*WS*9570 SLN*8*IMC*S*672*EA****SK*2899926*ON*63962011 N9*WS*9580 SLN*9*IMC*S*936*EA****SK*2899926*ON*63962011 N9*WS*9590									