

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: 65649117
 PO Date: 12/22/2022
 Total Line Items: 4
 Total Qty: 11688
 Total \$: 29912.64

 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 03/19/2023

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	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*480*EA****SK*2800321*ON*65649117 N9*WS*9510 SLN*2*IMC*S*552*EA****SK*2800321*ON*65649117 N9*WS*9515 SLN*3*IMC*S*360*EA****SK*2800321*ON*65649117 N9*WS*9530 SLN*4*IMC*S*1416*EA****SK*2800321*ON*65649117 N9*WS*9540 SLN*5*IMC*S*312*EA****SK*2800321*ON*65649117 N9*WS*9550 SLN*6*IMC*S*456*EA****SK*2800321*ON*65649117 N9*WS*9560 SLN*7*IMC*S*624*EA****SK*2800321*ON*65649117 N9*WS*9580 SLN*8*IMC*S*384*EA****SK*2800321*ON*65649117 N9*WS*9590 SLN*9*IMC*S*432*EA****SK*2800321*ON*65649117 N9*WS*9990									
2	2784	EA	3.1		8630.4	SK=2800418 ST=FD90-030 UP=032251212826 ON=139857	IBD FABRIC SHWR CURTAIN ASTD RED	24	2
SLN*1*IMC*S*408*EA****SK*2800418*ON*65649117 N9*WS*9510 SLN*2*IMC*S*504*EA****SK*2800418*ON*65649117 N9*WS*9530 SLN*3*IMC*S*912*EA****SK*2800418*ON*65649117 N9*WS*9540 SLN*4*IMC*S*384*EA****SK*2800418*ON*65649117 N9*WS*9560 SLN*5*IMC*S*288*EA****SK*2800418*ON*65649117 N9*WS*9590 SLN*6*IMC*S*288*EA****SK*2800418*ON*65649117 N9*WS*9990									
3	3000	EA	3.1		9300.0	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*480*EA****SK*2800714*ON*65649117 N9*WS*9515 SLN*2*IMC*S*384*EA****SK*2800714*ON*65649117 N9*WS*9530 SLN*3*IMC*S*1056*EA****SK*2800714*ON*65649117 N9*WS*9540 SLN*4*IMC*S*216*EA****SK*2800714*ON*65649117 N9*WS*9560 SLN*5*IMC*S*336*EA****SK*2800714*ON*65649117 N9*WS*9580 SLN*6*IMC*S*528*EA****SK*2800714*ON*65649117 N9*WS*9590									
4	888	EA	3.1		2752.8	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*408*EA****SK*2899926*ON*65649117 N9*WS*9530 SLN*2*IMC*S*288*EA****SK*2899926*ON*65649117 N9*WS*9540 SLN*3*IMC*S*192*EA****SK*2899926*ON*65649117 N9*WS*9570									