

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: 68810560
 PO Date: 03/09/2023
 Total Line Items: 2
 Total Qty: 10056
 Total \$: 24157.92

 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 05/21/2023

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	5568	EA	1.84		10245.12	SK=2800321 ST=FD90-287 UP=032251742484 ON=163980	IBD PEVA PHOTO REAL SHOWER CURTAIN F2	24	2
SLN*1*IMC*S*720*EA****SK*2800321*ON*68810560 N9*WS*9510 SLN*2*IMC*S*312*EA****SK*2800321*ON*68810560 N9*WS*9515 SLN*3*IMC*S*336*EA****SK*2800321*ON*68810560 N9*WS*9530 SLN*4*IMC*S*96*EA****SK*2800321*ON*68810560 N9*WS*9540 SLN*5*IMC*S*984*EA****SK*2800321*ON*68810560 N9*WS*9550 SLN*6*IMC*S*552*EA****SK*2800321*ON*68810560 N9*WS*9560 SLN*7*IMC*S*768*EA****SK*2800321*ON*68810560 N9*WS*9570 SLN*8*IMC*S*792*EA****SK*2800321*ON*68810560 N9*WS*9580 SLN*9*IMC*S*648*EA****SK*2800321*ON*68810560 N9*WS*9590 SLN*10*IMC*S*360*EA****SK*2800321*ON*68810560 N9*WS*9990									
2	4488	EA	3.1		13912.8	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*888*EA****SK*2899926*ON*68810560 N9*WS*9510 SLN*2*IMC*S*648*EA****SK*2899926*ON*68810560 N9*WS*9515 SLN*3*IMC*S*576*EA****SK*2899926*ON*68810560 N9*WS*9540 SLN*4*IMC*S*600*EA****SK*2899926*ON*68810560 N9*WS*9550 SLN*5*IMC*S*1104*EA****SK*2899926*ON*68810560 N9*WS*9570 SLN*6*IMC*S*72*EA****SK*2899926*ON*68810560 N9*WS*9580 SLN*7*IMC*S*600*EA****SK*2899926*ON*68810560 N9*WS*9590									