

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: 69068963
 PO Date: 03/16/2023
 Total Line Items: 3
 Total Qty: 16440
 Total \$: 45717.36

 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 06/03/2023

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) 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	3816	EA	3.1		11829.6	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*864*EA****SK*2800714*ON*69068963 N9*WS*9510 SLN*2*IMC*S*528*EA****SK*2800714*ON*69068963 N9*WS*9515 SLN*3*IMC*S*648*EA****SK*2800714*ON*69068963 N9*WS*9540 SLN*4*IMC*S*288*EA****SK*2800714*ON*69068963 N9*WS*9550 SLN*5*IMC*S*24*EA****SK*2800714*ON*69068963 N9*WS*9560 SLN*6*IMC*S*264*EA****SK*2800714*ON*69068963 N9*WS*9570 SLN*7*IMC*S*168*EA****SK*2800714*ON*69068963 N9*WS*9580 SLN*8*IMC*S*648*EA****SK*2800714*ON*69068963 N9*WS*9590 SLN*9*IMC*S*384*EA****SK*2800714*ON*69068963 N9*WS*9990									
2	8328	EA	2.47		20570.16	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*864*EA****SK*2899339*ON*69068963 N9*WS*9510 SLN*2*IMC*S*1176*EA****SK*2899339*ON*69068963 N9*WS*9515 SLN*3*IMC*S*504*EA****SK*2899339*ON*69068963 N9*WS*9530 SLN*4*IMC*S*1128*EA****SK*2899339*ON*69068963 N9*WS*9540 SLN*5*IMC*S*744*EA****SK*2899339*ON*69068963 N9*WS*9550 SLN*6*IMC*S*696*EA****SK*2899339*ON*69068963 N9*WS*9560 SLN*7*IMC*S*984*EA****SK*2899339*ON*69068963 N9*WS*9570 SLN*8*IMC*S*936*EA****SK*2899339*ON*69068963 N9*WS*9580 SLN*9*IMC*S*792*EA****SK*2899339*ON*69068963 N9*WS*9590 SLN*10*IMC*S*504*EA****SK*2899339*ON*69068963 N9*WS*9990									
3	4296	EA	3.1		13317.6	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*216*EA****SK*2899926*ON*69068963 N9*WS*9510 SLN*2*IMC*S*288*EA****SK*2899926*ON*69068963 N9*WS*9515 SLN*3*IMC*S*264*EA****SK*2899926*ON*69068963 N9*WS*9530 SLN*4*IMC*S*1032*EA****SK*2899926*ON*69068963 N9*WS*9540 SLN*5*IMC*S*456*EA****SK*2899926*ON*69068963 N9*WS*9550 SLN*6*IMC*S*336*EA****SK*2899926*ON*69068963 N9*WS*9560 SLN*7*IMC*S*648*EA****SK*2899926*ON*69068963 N9*WS*9570 SLN*8*IMC*S*696*EA****SK*2899926*ON*69068963 N9*WS*9580 SLN*9*IMC*S*360*EA****SK*2899926*ON*69068963 N9*WS*9590									

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: 63317862
 PO Date: 10/27/2022
 Total Line Items: 3
 Total Qty: 18216
 Total \$: 51749.04

 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 01/14/2023

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	5304	EA	2.21		11721.84	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*456*EA****SK*2800140*ON*63317862 N9*WS*9510 SLN*2*IMC*S*624*EA****SK*2800140*ON*63317862 N9*WS*9515 SLN*3*IMC*S*120*EA****SK*2800140*ON*63317862 N9*WS*9530 SLN*4*IMC*S*288*EA****SK*2800140*ON*63317862 N9*WS*9550 SLN*5*IMC*S*1968*EA****SK*2800140*ON*63317862 N9*WS*9560 SLN*6*IMC*S*624*EA****SK*2800140*ON*63317862 N9*WS*9570 SLN*7*IMC*S*1032*EA****SK*2800140*ON*63317862 N9*WS*9580 SLN*8*IMC*S*192*EA****SK*2800140*ON*63317862 N9*WS*9990									
2	6768	EA	3.1		20980.8	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*912*EA****SK*2800714*ON*63317862 N9*WS*9510 SLN*2*IMC*S*720*EA****SK*2800714*ON*63317862 N9*WS*9515 SLN*3*IMC*S*480*EA****SK*2800714*ON*63317862 N9*WS*9530 SLN*4*IMC*S*144*EA****SK*2800714*ON*63317862 N9*WS*9540 SLN*5*IMC*S*1464*EA****SK*2800714*ON*63317862 N9*WS*9550 SLN*6*IMC*S*1176*EA****SK*2800714*ON*63317862 N9*WS*9560 SLN*7*IMC*S*1200*EA****SK*2800714*ON*63317862 N9*WS*9580 SLN*8*IMC*S*264*EA****SK*2800714*ON*63317862 N9*WS*9590 SLN*9*IMC*S*408*EA****SK*2800714*ON*63317862 N9*WS*9990									
3	6144	EA	3.1		19046.4	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*504*EA****SK*2899926*ON*63317862 N9*WS*9510 SLN*2*IMC*S*648*EA****SK*2899926*ON*63317862 N9*WS*9515 SLN*3*IMC*S*168*EA****SK*2899926*ON*63317862 N9*WS*9530 SLN*4*IMC*S*1272*EA****SK*2899926*ON*63317862 N9*WS*9540 SLN*5*IMC*S*864*EA****SK*2899926*ON*63317862 N9*WS*9560 SLN*6*IMC*S*1440*EA****SK*2899926*ON*63317862 N9*WS*9570 SLN*7*IMC*S*720*EA****SK*2899926*ON*63317862 N9*WS*9580 SLN*8*IMC*S*528*EA****SK*2899926*ON*63317862 N9*WS*9590									

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									

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: 64821647
 PO Date: 12/01/2022
 Total Line Items: 1
 Total Qty: 3120
 Total \$: 9672.0

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 02/18/2023

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

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) 9590
 IOWA
 302 FAMILY DOLLAR PARKWAY
 MAQUOKETA IA 52060 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	3120	EA	3.1		9672.0	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*528*EA****SK*2899926*ON*64821647 N9*WS*9510 SLN*2*IMC*S*192*EA****SK*2899926*ON*64821647 N9*WS*9515 SLN*3*IMC*S*192*EA****SK*2899926*ON*64821647 N9*WS*9530 SLN*4*IMC*S*432*EA****SK*2899926*ON*64821647 N9*WS*9540 SLN*5*IMC*S*528*EA****SK*2899926*ON*64821647 N9*WS*9550 SLN*6*IMC*S*384*EA****SK*2899926*ON*64821647 N9*WS*9560 SLN*7*IMC*S*408*EA****SK*2899926*ON*64821647 N9*WS*9570 SLN*8*IMC*S*456*EA****SK*2899926*ON*64821647 N9*WS*9590									

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: 65393281
 PO Date: 12/15/2022
 Total Line Items: 2
 Total Qty: 11784
 Total \$: 32281.68

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 03/12/2023

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

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 10401 MONROE ROAD
 MATTHEWS NC 28105 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	6744	EA	2.47		16657.68	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*936*EA****SK*2899339*ON*65393281 N9*WS*9510 SLN*2*IMC*S*1176*EA****SK*2899339*ON*65393281 N9*WS*9515 SLN*3*IMC*S*960*EA****SK*2899339*ON*65393281 N9*WS*9540 SLN*4*IMC*S*1176*EA****SK*2899339*ON*65393281 N9*WS*9550 SLN*5*IMC*S*888*EA****SK*2899339*ON*65393281 N9*WS*9560 SLN*6*IMC*S*528*EA****SK*2899339*ON*65393281 N9*WS*9570 SLN*7*IMC*S*768*EA****SK*2899339*ON*65393281 N9*WS*9590 SLN*8*IMC*S*312*EA****SK*2899339*ON*65393281 N9*WS*9990									
2	5040	EA	3.1		15624.0	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*528*EA****SK*2899926*ON*65393281 N9*WS*9510 SLN*2*IMC*S*288*EA****SK*2899926*ON*65393281 N9*WS*9515 SLN*3*IMC*S*576*EA****SK*2899926*ON*65393281 N9*WS*9530 SLN*4*IMC*S*1008*EA****SK*2899926*ON*65393281 N9*WS*9540 SLN*5*IMC*S*480*EA****SK*2899926*ON*65393281 N9*WS*9550 SLN*6*IMC*S*552*EA****SK*2899926*ON*65393281 N9*WS*9560 SLN*7*IMC*S*768*EA****SK*2899926*ON*65393281 N9*WS*9570 SLN*8*IMC*S*360*EA****SK*2899926*ON*65393281 N9*WS*9580 SLN*9*IMC*S*360*EA****SK*2899926*ON*65393281 N9*WS*9590 SLN*10*IMC*S*120*EA****SK*2899926*ON*65393281 N9*WS*9990									

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) ()
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 500 Volvo Parkway
 CHESAPEAKE VA 23320 US

N1: (ST=Ship To) (92) 9510
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 3220 W. 800 S.
 ASHLEY IN 46705 US

N1: (ST=Ship To) (92) 9515
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N1: (ST=Ship To) (92) 9530
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 ODESSA TX 79766 US

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 155 FAIRGROUND ROAD
 FRONT ROYAL VA 22630 US

N1: (ST=Ship To) (92) 9550
 FLORIDA
 3959 DISTRIBUTION DRIVE
 MARIANNA FL 32448 US

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 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									

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: 66211027
 PO Date: 01/05/2023
 Total Line Items: 2
 Total Qty: 6648
 Total \$: 16849.44

 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 03/25/2023

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	4224	EA	2.21		9335.04	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*648*EA****SK*2800140*ON*66211027 N9*WS*9510 SLN*2*IMC*S*264*EA****SK*2800140*ON*66211027 N9*WS*9515 SLN*3*IMC*S*336*EA****SK*2800140*ON*66211027 N9*WS*9540 SLN*4*IMC*S*1248*EA****SK*2800140*ON*66211027 N9*WS*9550 SLN*5*IMC*S*312*EA****SK*2800140*ON*66211027 N9*WS*9560 SLN*6*IMC*S*696*EA****SK*2800140*ON*66211027 N9*WS*9580 SLN*7*IMC*S*120*EA****SK*2800140*ON*66211027 N9*WS*9590 SLN*8*IMC*S*600*EA****SK*2800140*ON*66211027 N9*WS*9990									
2	2424	EA	3.1		7514.4	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*288*EA****SK*2899926*ON*66211027 N9*WS*9515 SLN*2*IMC*S*192*EA****SK*2899926*ON*66211027 N9*WS*9530 SLN*3*IMC*S*792*EA****SK*2899926*ON*66211027 N9*WS*9540 SLN*4*IMC*S*216*EA****SK*2899926*ON*66211027 N9*WS*9560 SLN*5*IMC*S*480*EA****SK*2899926*ON*66211027 N9*WS*9570 SLN*6*IMC*S*72*EA****SK*2899926*ON*66211027 N9*WS*9580 SLN*7*IMC*S*216*EA****SK*2899926*ON*66211027 N9*WS*9590 SLN*8*IMC*S*168*EA****SK*2899926*ON*66211027 N9*WS*9990									

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: 66470589
 PO Date: 01/12/2023
 Total Line Items: 2
 Total Qty: 7248
 Total \$: 16148.64

 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 04/01/2023

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*528*EA****SK*2800321*ON*66470589 N9*WS*9510 SLN*2*IMC*S*432*EA****SK*2800321*ON*66470589 N9*WS*9515 SLN*3*IMC*S*456*EA****SK*2800321*ON*66470589 N9*WS*9530 SLN*4*IMC*S*1176*EA****SK*2800321*ON*66470589 N9*WS*9540 SLN*5*IMC*S*768*EA****SK*2800321*ON*66470589 N9*WS*9550 SLN*6*IMC*S*456*EA****SK*2800321*ON*66470589 N9*WS*9560 SLN*7*IMC*S*528*EA****SK*2800321*ON*66470589 N9*WS*9580 SLN*8*IMC*S*192*EA****SK*2800321*ON*66470589 N9*WS*9590 SLN*9*IMC*S*480*EA****SK*2800321*ON*66470589 N9*WS*9990									
2	2232	EA	3.1		6919.2	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*168*EA****SK*2899926*ON*66470589 N9*WS*9515 SLN*2*IMC*S*192*EA****SK*2899926*ON*66470589 N9*WS*9530 SLN*3*IMC*S*840*EA****SK*2899926*ON*66470589 N9*WS*9540 SLN*4*IMC*S*216*EA****SK*2899926*ON*66470589 N9*WS*9560 SLN*5*IMC*S*336*EA****SK*2899926*ON*66470589 N9*WS*9570 SLN*6*IMC*S*288*EA****SK*2899926*ON*66470589 N9*WS*9580 SLN*7*IMC*S*192*EA****SK*2899926*ON*66470589 N9*WS*9990									

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: 67290145
 PO Date: 02/02/2023
 Total Line Items: 3
 Total Qty: 9000
 Total \$: 27900.0

 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 04/22/2023

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) 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) 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) 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	3000	EA	3.1		9300.0	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*936*EA****SK*2899926*ON*67290145 N9*WS*9515 SLN*2*IMC*S*888*EA****SK*2899926*ON*67290145 N9*WS*9580 SLN*3*IMC*S*1176*EA****SK*2899926*ON*67290145 N9*WS*9990									
2	3000	EA	3.1		9300.0	SK=2800418 ST=FD90-030 UP=032251212826 ON=139857	IBD FABRIC SHWR CURTAIN ASTD RED	24	2
SLN*1*IMC*S*216*EA****SK*2800418*ON*67290145 N9*WS*9515 SLN*2*IMC*S*1272*EA****SK*2800418*ON*67290145 N9*WS*9550 SLN*3*IMC*S*528*EA****SK*2800418*ON*67290145 N9*WS*9560 SLN*4*IMC*S*432*EA****SK*2800418*ON*67290145 N9*WS*9570 SLN*5*IMC*S*552*EA****SK*2800418*ON*67290145 N9*WS*9580									
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*720*EA****SK*2800714*ON*67290145 N9*WS*9530 SLN*2*IMC*S*1272*EA****SK*2800714*ON*67290145 N9*WS*9550 SLN*3*IMC*S*240*EA****SK*2800714*ON*67290145 N9*WS*9560 SLN*4*IMC*S*312*EA****SK*2800714*ON*67290145 N9*WS*9580 SLN*5*IMC*S*456*EA****SK*2800714*ON*67290145 N9*WS*9990									

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: 67878229
 PO Date: 02/16/2023
 Total Line Items: 2
 Total Qty: 9096
 Total \$: 23253.36

 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 05/06/2023

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) 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	7848	EA	2.47		19384.56	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*1128*EA****SK*2899339*ON*67878229 N9*WS*9510 SLN*2*IMC*S*288*EA****SK*2899339*ON*67878229 N9*WS*9515 SLN*3*IMC*S*792*EA****SK*2899339*ON*67878229 N9*WS*9530 SLN*4*IMC*S*1392*EA****SK*2899339*ON*67878229 N9*WS*9540 SLN*5*IMC*S*1080*EA****SK*2899339*ON*67878229 N9*WS*9550 SLN*6*IMC*S*792*EA****SK*2899339*ON*67878229 N9*WS*9560 SLN*7*IMC*S*1104*EA****SK*2899339*ON*67878229 N9*WS*9570 SLN*8*IMC*S*696*EA****SK*2899339*ON*67878229 N9*WS*9590 SLN*9*IMC*S*576*EA****SK*2899339*ON*67878229 N9*WS*9990									
2	1248	EA	3.1		3868.8	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*384*EA****SK*2899926*ON*67878229 N9*WS*9510 SLN*2*IMC*S*528*EA****SK*2899926*ON*67878229 N9*WS*9550 SLN*3*IMC*S*336*EA****SK*2899926*ON*67878229 N9*WS*9570									

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									

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: 68493247
 PO Date: 03/02/2023
 Total Line Items: 2
 Total Qty: 7416
 Total \$: 19059.36

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 05/20/2023

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) 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) 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	4416	EA	2.21		9759.36	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*864*EA****SK*2800140*ON*68493247 N9*WS*9510 SLN*2*IMC*S*648*EA****SK*2800140*ON*68493247 N9*WS*9530 SLN*3*IMC*S*1320*EA****SK*2800140*ON*68493247 N9*WS*9540 SLN*4*IMC*S*144*EA****SK*2800140*ON*68493247 N9*WS*9560 SLN*5*IMC*S*792*EA****SK*2800140*ON*68493247 N9*WS*9590 SLN*6*IMC*S*648*EA****SK*2800140*ON*68493247 N9*WS*9990									
2	3000	EA	3.1		9300.0	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*624*EA****SK*2899926*ON*68493247 N9*WS*9510 SLN*2*IMC*S*528*EA****SK*2899926*ON*68493247 N9*WS*9540 SLN*3*IMC*S*120*EA****SK*2899926*ON*68493247 N9*WS*9550 SLN*4*IMC*S*1224*EA****SK*2899926*ON*68493247 N9*WS*9570 SLN*5*IMC*S*504*EA****SK*2899926*ON*68493247 N9*WS*9590									

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: 69068963
 PO Date: 03/16/2023
 Total Line Items: 3
 Total Qty: 16440
 Total \$: 45717.36

 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 06/03/2023

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) 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	3816	EA	3.1		11829.6	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*864*EA****SK*2800714*ON*69068963 N9*WS*9510 SLN*2*IMC*S*528*EA****SK*2800714*ON*69068963 N9*WS*9515 SLN*3*IMC*S*648*EA****SK*2800714*ON*69068963 N9*WS*9540 SLN*4*IMC*S*288*EA****SK*2800714*ON*69068963 N9*WS*9550 SLN*5*IMC*S*24*EA****SK*2800714*ON*69068963 N9*WS*9560 SLN*6*IMC*S*264*EA****SK*2800714*ON*69068963 N9*WS*9570 SLN*7*IMC*S*168*EA****SK*2800714*ON*69068963 N9*WS*9580 SLN*8*IMC*S*648*EA****SK*2800714*ON*69068963 N9*WS*9590 SLN*9*IMC*S*384*EA****SK*2800714*ON*69068963 N9*WS*9990									
2	8328	EA	2.47		20570.16	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*864*EA****SK*2899339*ON*69068963 N9*WS*9510 SLN*2*IMC*S*1176*EA****SK*2899339*ON*69068963 N9*WS*9515 SLN*3*IMC*S*504*EA****SK*2899339*ON*69068963 N9*WS*9530 SLN*4*IMC*S*1128*EA****SK*2899339*ON*69068963 N9*WS*9540 SLN*5*IMC*S*744*EA****SK*2899339*ON*69068963 N9*WS*9550 SLN*6*IMC*S*696*EA****SK*2899339*ON*69068963 N9*WS*9560 SLN*7*IMC*S*984*EA****SK*2899339*ON*69068963 N9*WS*9570 SLN*8*IMC*S*936*EA****SK*2899339*ON*69068963 N9*WS*9580 SLN*9*IMC*S*792*EA****SK*2899339*ON*69068963 N9*WS*9590 SLN*10*IMC*S*504*EA****SK*2899339*ON*69068963 N9*WS*9990									
3	4296	EA	3.1		13317.6	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*216*EA****SK*2899926*ON*69068963 N9*WS*9510 SLN*2*IMC*S*288*EA****SK*2899926*ON*69068963 N9*WS*9515 SLN*3*IMC*S*264*EA****SK*2899926*ON*69068963 N9*WS*9530 SLN*4*IMC*S*1032*EA****SK*2899926*ON*69068963 N9*WS*9540 SLN*5*IMC*S*456*EA****SK*2899926*ON*69068963 N9*WS*9550 SLN*6*IMC*S*336*EA****SK*2899926*ON*69068963 N9*WS*9560 SLN*7*IMC*S*648*EA****SK*2899926*ON*69068963 N9*WS*9570 SLN*8*IMC*S*696*EA****SK*2899926*ON*69068963 N9*WS*9580 SLN*9*IMC*S*360*EA****SK*2899926*ON*69068963 N9*WS*9590									

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: 69349307
 PO Date: 03/23/2023
 Total Line Items: 5
 Total Qty: 35424
 Total \$: 93170.88

 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 06/10/2023

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	7488	EA	2.21		16548.48	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*1080*EA****SK*2800140*ON*69349307 N9*WS*9510 SLN*2*IMC*S*840*EA****SK*2800140*ON*69349307 N9*WS*9515 SLN*3*IMC*S*744*EA****SK*2800140*ON*69349307 N9*WS*9530 SLN*4*IMC*S*1560*EA****SK*2800140*ON*69349307 N9*WS*9540 SLN*5*IMC*S*696*EA****SK*2800140*ON*69349307 N9*WS*9560 SLN*6*IMC*S*1008*EA****SK*2800140*ON*69349307 N9*WS*9580 SLN*7*IMC*S*912*EA****SK*2800140*ON*69349307 N9*WS*9590 SLN*8*IMC*S*648*EA****SK*2800140*ON*69349307 N9*WS*9990									
2	7920	EA	1.84		14572.80	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*69349307 N9*WS*9510 SLN*2*IMC*S*648*EA****SK*2800321*ON*69349307 N9*WS*9515 SLN*3*IMC*S*504*EA****SK*2800321*ON*69349307 N9*WS*9530 SLN*4*IMC*S*1104*EA****SK*2800321*ON*69349307 N9*WS*9540 SLN*5*IMC*S*1080*EA****SK*2800321*ON*69349307 N9*WS*9550 SLN*6*IMC*S*456*EA****SK*2800321*ON*69349307 N9*WS*9560 SLN*7*IMC*S*1272*EA****SK*2800321*ON*69349307 N9*WS*9570 SLN*8*IMC*S*840*EA****SK*2800321*ON*69349307 N9*WS*9580 SLN*9*IMC*S*792*EA****SK*2800321*ON*69349307 N9*WS*9590 SLN*10*IMC*S*504*EA****SK*2800321*ON*69349307 N9*WS*9990									
3	5424	EA	3.1		16814.4	SK=2800418 ST=FD90-030 UP=032251212826 ON=139857	IBD FABRIC SHWR CURTAIN ASTD RED	24	2
SLN*1*IMC*S*432*EA****SK*2800418*ON*69349307 N9*WS*9510 SLN*2*IMC*S*576*EA****SK*2800418*ON*69349307 N9*WS*9515 SLN*3*IMC*S*528*EA****SK*2800418*ON*69349307 N9*WS*9530 SLN*4*IMC*S*840*EA****SK*2800418*ON*69349307 N9*WS*9540 SLN*5*IMC*S*672*EA****SK*2800418*ON*69349307 N9*WS*9550 SLN*6*IMC*S*96*EA****SK*2800418*ON*69349307 N9*WS*9560 SLN*7*IMC*S*888*EA****SK*2800418*ON*69349307 N9*WS*9570 SLN*8*IMC*S*504*EA****SK*2800418*ON*69349307 N9*WS*9580 SLN*9*IMC*S*528*EA****SK*2800418*ON*69349307 N9*WS*9590 SLN*10*IMC*S*360*EA****SK*2800418*ON*69349307 N9*WS*9990									
4	5232	EA	3.1		16219.2	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*456*EA****SK*2800714*ON*69349307 N9*WS*9510 SLN*2*IMC*S*600*EA****SK*2800714*ON*69349307 N9*WS*9515 SLN*3*IMC*S*840*EA****SK*2800714*ON*69349307 N9*WS*9540 SLN*4*IMC*S*696*EA****SK*2800714*ON*69349307 N9*WS*9550 SLN*5*IMC*S*336*EA****SK*2800714*ON*69349307 N9*WS*9560 SLN*6*IMC*S*1176*EA****SK*2800714*ON*69349307 N9*WS*9570 SLN*7*IMC*S*528*EA****SK*2800714*ON*69349307 N9*WS*9580 SLN*8*IMC*S*504*EA****SK*2800714*ON*69349307 N9*WS*9590 SLN*9*IMC*S*96*EA****SK*2800714*ON*69349307 N9*WS*9990									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
5	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*912*EA****SK*2899926*ON*69349307 N9*WS*9510 SLN*2*IMC*S*720*EA****SK*2899926*ON*69349307 N9*WS*9515 SLN*3*IMC*S*336*EA****SK*2899926*ON*69349307 N9*WS*9530 SLN*4*IMC*S*2424*EA****SK*2899926*ON*69349307 N9*WS*9540 SLN*5*IMC*S*840*EA****SK*2899926*ON*69349307 N9*WS*9550 SLN*6*IMC*S*744*EA****SK*2899926*ON*69349307 N9*WS*9560 SLN*7*IMC*S*1320*EA****SK*2899926*ON*69349307 N9*WS*9570 SLN*8*IMC*S*792*EA****SK*2899926*ON*69349307 N9*WS*9580 SLN*9*IMC*S*864*EA****SK*2899926*ON*69349307 N9*WS*9590 SLN*10*IMC*S*408*EA****SK*2899926*ON*69349307 N9*WS*9990									

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: 2710978
 PO Date: 05/04/2023
 Total Line Items: 1
 Total Qty: 3000
 Total \$: 9300.0

 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 07/22/2023

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) 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) 9590
 IOWA
 302 FAMILY DOLLAR PARKWAY
 MAQUOKETA IA 52060 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	3000	EA	3.1		9300.0	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*504*EA****SK*2899926*ON*2710978 N9*WS*9510 SLN*2*IMC*S*480*EA****SK*2899926*ON*2710978 N9*WS*9515 SLN*3*IMC*S*504*EA****SK*2899926*ON*2710978 N9*WS*9530 SLN*4*IMC*S*504*EA****SK*2899926*ON*2710978 N9*WS*9550 SLN*5*IMC*S*504*EA****SK*2899926*ON*2710978 N9*WS*9560 SLN*6*IMC*S*504*EA****SK*2899926*ON*2710978 N9*WS*9590									

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: 3608792
 PO Date: 05/15/2023
 Total Line Items: 6
 Total Qty: 26808
 Total \$: 69150.24

 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 07/24/2023

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	4008	EA	2.21		8857.68	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*360*EA****SK*2800140*ON*3608792 N9*WS*9510 SLN*2*IMC*S*408*EA****SK*2800140*ON*3608792 N9*WS*9515 SLN*3*IMC*S*288*EA****SK*2800140*ON*3608792 N9*WS*9530 SLN*4*IMC*S*552*EA****SK*2800140*ON*3608792 N9*WS*9540 SLN*5*IMC*S*600*EA****SK*2800140*ON*3608792 N9*WS*9550 SLN*6*IMC*S*360*EA****SK*2800140*ON*3608792 N9*WS*9560 SLN*7*IMC*S*552*EA****SK*2800140*ON*3608792 N9*WS*9570 SLN*8*IMC*S*336*EA****SK*2800140*ON*3608792 N9*WS*9580 SLN*9*IMC*S*288*EA****SK*2800140*ON*3608792 N9*WS*9590 SLN*10*IMC*S*264*EA****SK*2800140*ON*3608792 N9*WS*9990									
2	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*432*EA****SK*2800321*ON*3608792 N9*WS*9510 SLN*2*IMC*S*408*EA****SK*2800321*ON*3608792 N9*WS*9515 SLN*3*IMC*S*384*EA****SK*2800321*ON*3608792 N9*WS*9530 SLN*4*IMC*S*840*EA****SK*2800321*ON*3608792 N9*WS*9540 SLN*5*IMC*S*672*EA****SK*2800321*ON*3608792 N9*WS*9550 SLN*6*IMC*S*456*EA****SK*2800321*ON*3608792 N9*WS*9560 SLN*7*IMC*S*672*EA****SK*2800321*ON*3608792 N9*WS*9570 SLN*8*IMC*S*432*EA****SK*2800321*ON*3608792 N9*WS*9580 SLN*9*IMC*S*384*EA****SK*2800321*ON*3608792 N9*WS*9590 SLN*10*IMC*S*336*EA****SK*2800321*ON*3608792 N9*WS*9990									
3	3000	EA	3.1		9300.0	SK=2800418 ST=FD90-030 UP=032251212826 ON=139857	IBD FABRIC SHWR CURTAIN ASTD RED	24	2
SLN*1*IMC*S*168*EA****SK*2800418*ON*3608792 N9*WS*9510 SLN*2*IMC*S*456*EA****SK*2800418*ON*3608792 N9*WS*9515 SLN*3*IMC*S*312*EA****SK*2800418*ON*3608792 N9*WS*9530 SLN*4*IMC*S*48*EA****SK*2800418*ON*3608792 N9*WS*9540 SLN*5*IMC*S*384*EA****SK*2800418*ON*3608792 N9*WS*9560 SLN*6*IMC*S*888*EA****SK*2800418*ON*3608792 N9*WS*9570 SLN*7*IMC*S*168*EA****SK*2800418*ON*3608792 N9*WS*9580 SLN*8*IMC*S*360*EA****SK*2800418*ON*3608792 N9*WS*9590 SLN*9*IMC*S*216*EA****SK*2800418*ON*3608792 N9*WS*9990									
4	5304	EA	3.1		16442.4	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*576*EA****SK*2800714*ON*3608792 N9*WS*9510 SLN*2*IMC*S*696*EA****SK*2800714*ON*3608792 N9*WS*9515 SLN*3*IMC*S*336*EA****SK*2800714*ON*3608792 N9*WS*9530 SLN*4*IMC*S*552*EA****SK*2800714*ON*3608792 N9*WS*9540 SLN*5*IMC*S*312*EA****SK*2800714*ON*3608792 N9*WS*9550 SLN*6*IMC*S*384*EA****SK*2800714*ON*3608792 N9*WS*9560 SLN*7*IMC*S*960*EA****SK*2800714*ON*3608792 N9*WS*9570 SLN*8*IMC*S*552*EA****SK*2800714*ON*3608792 N9*WS*9580 SLN*9*IMC*S*528*EA****SK*2800714*ON*3608792 N9*WS*9590 SLN*10*IMC*S*408*EA****SK*2800714*ON*3608792 N9*WS*9990									
5	6456	EA	2.47		15946.32	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*192*EA****SK*2899339*ON*3608792 N9*WS*9510 SLN*2*IMC*S*1032*EA****SK*2899339*ON*3608792 N9*WS*9515 SLN*3*IMC*S*720*EA****SK*2899339*ON*3608792 N9*WS*9530 SLN*4*IMC*S*912*EA****SK*2899339*ON*3608792 N9*WS*9540 SLN*5*IMC*S*816*EA****SK*2899339*ON*3608792 N9*WS*9550 SLN*6*IMC*S*768*EA****SK*2899339*ON*3608792 N9*WS*9560 SLN*7*IMC*S*912*EA****SK*2899339*ON*3608792 N9*WS*9570 SLN*8*IMC*S*24*EA****SK*2899339*ON*3608792 N9*WS*9580 SLN*9*IMC*S*624*EA****SK*2899339*ON*3608792 N9*WS*9590 SLN*10*IMC*S*456*EA****SK*2899339*ON*3608792 N9*WS*9990									
6	3024	EA	3.1		9374.4	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*384*EA****SK*2899926*ON*3608792 N9*WS*9510 SLN*2*IMC*S*240*EA****SK*2899926*ON*3608792 N9*WS*9515 SLN*3*IMC*S*192*EA****SK*2899926*ON*3608792 N9*WS*9530 SLN*4*IMC*S*504*EA****SK*2899926*ON*3608792 N9*WS*9540 SLN*5*IMC*S*360*EA****SK*2899926*ON*3608792 N9*WS*9550 SLN*6*IMC*S*240*EA****SK*2899926*ON*3608792 N9*WS*9560 SLN*7*IMC*S*408*EA****SK*2899926*ON*3608792 N9*WS*9570 SLN*8*IMC*S*240*EA****SK*2899926*ON*3608792 N9*WS*9580 SLN*9*IMC*S*288*EA****SK*2899926*ON*3608792 N9*WS*9590 SLN*10*IMC*S*168*EA****SK*2899926*ON*3608792 N9*WS*9990									

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: 4363153
 PO Date: 05/25/2023
 Total Line Items: 6
 Total Qty: 26568
 Total \$: 68586.72

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 08/12/2023

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	4128	EA	2.21		9122.88	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*216*EA****SK*2800140*ON*4363153 N9*WS*9510 SLN*2*IMC*S*960*EA****SK*2800140*ON*4363153 N9*WS*9515 SLN*3*IMC*S*336*EA****SK*2800140*ON*4363153 N9*WS*9530 SLN*4*IMC*S*408*EA****SK*2800140*ON*4363153 N9*WS*9540 SLN*5*IMC*S*720*EA****SK*2800140*ON*4363153 N9*WS*9560 SLN*6*IMC*S*648*EA****SK*2800140*ON*4363153 N9*WS*9580 SLN*7*IMC*S*600*EA****SK*2800140*ON*4363153 N9*WS*9590 SLN*8*IMC*S*240*EA****SK*2800140*ON*4363153 N9*WS*9990									
2	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*120*EA****SK*2800321*ON*4363153 N9*WS*9510 SLN*2*IMC*S*816*EA****SK*2800321*ON*4363153 N9*WS*9515 SLN*3*IMC*S*648*EA****SK*2800321*ON*4363153 N9*WS*9530 SLN*4*IMC*S*528*EA****SK*2800321*ON*4363153 N9*WS*9540 SLN*5*IMC*S*792*EA****SK*2800321*ON*4363153 N9*WS*9550 SLN*6*IMC*S*504*EA****SK*2800321*ON*4363153 N9*WS*9560 SLN*7*IMC*S*384*EA****SK*2800321*ON*4363153 N9*WS*9580 SLN*8*IMC*S*672*EA****SK*2800321*ON*4363153 N9*WS*9590 SLN*9*IMC*S*552*EA****SK*2800321*ON*4363153 N9*WS*9990									
3	3408	EA	3.1		10564.8	SK=2800418 ST=FD90-030 UP=032251212826 ON=139857	IBD FABRIC SHWR CURTAIN ASTD RED	24	2
SLN*1*IMC*S*288*EA****SK*2800418*ON*4363153 N9*WS*9510 SLN*2*IMC*S*432*EA****SK*2800418*ON*4363153 N9*WS*9515 SLN*3*IMC*S*312*EA****SK*2800418*ON*4363153 N9*WS*9530 SLN*4*IMC*S*504*EA****SK*2800418*ON*4363153 N9*WS*9540 SLN*5*IMC*S*432*EA****SK*2800418*ON*4363153 N9*WS*9550 SLN*6*IMC*S*312*EA****SK*2800418*ON*4363153 N9*WS*9560 SLN*7*IMC*S*360*EA****SK*2800418*ON*4363153 N9*WS*9570 SLN*8*IMC*S*240*EA****SK*2800418*ON*4363153 N9*WS*9580 SLN*9*IMC*S*336*EA****SK*2800418*ON*4363153 N9*WS*9590 SLN*10*IMC*S*192*EA****SK*2800418*ON*4363153 N9*WS*9990									
4	3600	EA	3.1		11160.0	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*432*EA****SK*2800714*ON*4363153 N9*WS*9510 SLN*2*IMC*S*552*EA****SK*2800714*ON*4363153 N9*WS*9515 SLN*3*IMC*S*360*EA****SK*2800714*ON*4363153 N9*WS*9530 SLN*4*IMC*S*264*EA****SK*2800714*ON*4363153 N9*WS*9540 SLN*5*IMC*S*264*EA****SK*2800714*ON*4363153 N9*WS*9550 SLN*6*IMC*S*360*EA****SK*2800714*ON*4363153 N9*WS*9560 SLN*7*IMC*S*192*EA****SK*2800714*ON*4363153 N9*WS*9570 SLN*8*IMC*S*480*EA****SK*2800714*ON*4363153 N9*WS*9580 SLN*9*IMC*S*360*EA****SK*2800714*ON*4363153 N9*WS*9590 SLN*10*IMC*S*336*EA****SK*2800714*ON*4363153 N9*WS*9990									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
5	6000	EA	2.47		14820.00	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*576*EA****SK*2899339*ON*4363153 N9*WS*9510 SLN*2*IMC*S*984*EA****SK*2899339*ON*4363153 N9*WS*9515 SLN*3*IMC*S*576*EA****SK*2899339*ON*4363153 N9*WS*9530 SLN*4*IMC*S*480*EA****SK*2899339*ON*4363153 N9*WS*9540 SLN*5*IMC*S*504*EA****SK*2899339*ON*4363153 N9*WS*9550 SLN*6*IMC*S*624*EA****SK*2899339*ON*4363153 N9*WS*9560 SLN*7*IMC*S*840*EA****SK*2899339*ON*4363153 N9*WS*9570 SLN*8*IMC*S*504*EA****SK*2899339*ON*4363153 N9*WS*9580 SLN*9*IMC*S*528*EA****SK*2899339*ON*4363153 N9*WS*9590 SLN*10*IMC*S*384*EA****SK*2899339*ON*4363153 N9*WS*9990									
6	4416	EA	3.1		13689.6	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*336*EA****SK*2899926*ON*4363153 N9*WS*9510 SLN*2*IMC*S*216*EA****SK*2899926*ON*4363153 N9*WS*9515 SLN*3*IMC*S*696*EA****SK*2899926*ON*4363153 N9*WS*9530 SLN*4*IMC*S*168*EA****SK*2899926*ON*4363153 N9*WS*9540 SLN*5*IMC*S*240*EA****SK*2899926*ON*4363153 N9*WS*9550 SLN*6*IMC*S*336*EA****SK*2899926*ON*4363153 N9*WS*9560 SLN*7*IMC*S*768*EA****SK*2899926*ON*4363153 N9*WS*9580 SLN*8*IMC*S*1104*EA****SK*2899926*ON*4363153 N9*WS*9590 SLN*9*IMC*S*552*EA****SK*2899926*ON*4363153 N9*WS*9990									

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: 5486158
 PO Date: 06/08/2023
 Total Line Items: 5
 Total Qty: 23232
 Total \$: 60615.36

 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 08/26/2023

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	5712	EA	2.21		12623.52	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*456*EA****SK*2800140*ON*5486158 N9*WS*9510 SLN*2*IMC*S*768*EA****SK*2800140*ON*5486158 N9*WS*9515 SLN*3*IMC*S*744*EA****SK*2800140*ON*5486158 N9*WS*9530 SLN*4*IMC*S*1056*EA****SK*2800140*ON*5486158 N9*WS*9540 SLN*5*IMC*S*576*EA****SK*2800140*ON*5486158 N9*WS*9550 SLN*6*IMC*S*504*EA****SK*2800140*ON*5486158 N9*WS*9560 SLN*7*IMC*S*576*EA****SK*2800140*ON*5486158 N9*WS*9580 SLN*8*IMC*S*552*EA****SK*2800140*ON*5486158 N9*WS*9590 SLN*9*IMC*S*480*EA****SK*2800140*ON*5486158 N9*WS*9990									
2	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*768*EA****SK*2800321*ON*5486158 N9*WS*9510 SLN*2*IMC*S*384*EA****SK*2800321*ON*5486158 N9*WS*9515 SLN*3*IMC*S*120*EA****SK*2800321*ON*5486158 N9*WS*9530 SLN*4*IMC*S*648*EA****SK*2800321*ON*5486158 N9*WS*9540 SLN*5*IMC*S*720*EA****SK*2800321*ON*5486158 N9*WS*9550 SLN*6*IMC*S*312*EA****SK*2800321*ON*5486158 N9*WS*9560 SLN*7*IMC*S*1248*EA****SK*2800321*ON*5486158 N9*WS*9570 SLN*8*IMC*S*192*EA****SK*2800321*ON*5486158 N9*WS*9580 SLN*9*IMC*S*432*EA****SK*2800321*ON*5486158 N9*WS*9590 SLN*10*IMC*S*192*EA****SK*2800321*ON*5486158 N9*WS*9990									
3	3816	EA	3.1		11829.6	SK=2800418 ST=FD90-030 UP=032251212826 ON=139857	IBD FABRIC SHWR CURTAIN ASTD RED	24	2
SLN*1*IMC*S*312*EA****SK*2800418*ON*5486158 N9*WS*9510 SLN*2*IMC*S*360*EA****SK*2800418*ON*5486158 N9*WS*9515 SLN*3*IMC*S*456*EA****SK*2800418*ON*5486158 N9*WS*9530 SLN*4*IMC*S*456*EA****SK*2800418*ON*5486158 N9*WS*9540 SLN*5*IMC*S*936*EA****SK*2800418*ON*5486158 N9*WS*9550 SLN*6*IMC*S*264*EA****SK*2800418*ON*5486158 N9*WS*9560 SLN*7*IMC*S*432*EA****SK*2800418*ON*5486158 N9*WS*9570 SLN*8*IMC*S*264*EA****SK*2800418*ON*5486158 N9*WS*9580 SLN*9*IMC*S*240*EA****SK*2800418*ON*5486158 N9*WS*9590 SLN*10*IMC*S*96*EA****SK*2800418*ON*5486158 N9*WS*9990									
4	3048	EA	3.1		9448.8	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*456*EA****SK*2800714*ON*5486158 N9*WS*9510 SLN*2*IMC*S*432*EA****SK*2800714*ON*5486158 N9*WS*9515 SLN*3*IMC*S*264*EA****SK*2800714*ON*5486158 N9*WS*9530 SLN*4*IMC*S*72*EA****SK*2800714*ON*5486158 N9*WS*9540 SLN*5*IMC*S*480*EA****SK*2800714*ON*5486158 N9*WS*9550 SLN*6*IMC*S*216*EA****SK*2800714*ON*5486158 N9*WS*9560 SLN*7*IMC*S*384*EA****SK*2800714*ON*5486158 N9*WS*9580 SLN*8*IMC*S*384*EA****SK*2800714*ON*5486158 N9*WS*9590 SLN*9*IMC*S*360*EA****SK*2800714*ON*5486158 N9*WS*9990									
5	5640	EA	3.1		17484.0	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*720*EA****SK*2899926*ON*5486158 N9*WS*9510 SLN*2*IMC*S*624*EA****SK*2899926*ON*5486158 N9*WS*9515 SLN*3*IMC*S*768*EA****SK*2899926*ON*5486158 N9*WS*9530 SLN*4*IMC*S*624*EA****SK*2899926*ON*5486158 N9*WS*9540 SLN*5*IMC*S*144*EA****SK*2899926*ON*5486158 N9*WS*9550 SLN*6*IMC*S*744*EA****SK*2899926*ON*5486158 N9*WS*9560 SLN*7*IMC*S*576*EA****SK*2899926*ON*5486158 N9*WS*9580 SLN*8*IMC*S*1272*EA****SK*2899926*ON*5486158 N9*WS*9590 SLN*9*IMC*S*168*EA****SK*2899926*ON*5486158 N9*WS*9990									