

# 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: 69012721  
 PO Date: 03/16/2023  
 Total Line Items: 1  
 Total Qty: 21996  
 Total \$: 87984

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 CUR:

FOB:

Terms: ZZ NET 45

Carrier Details:

REF:

VR=Vendor ID Number 5940  
 DP=Department Number 320  
 PT=PT OA  
 IT=IT T00011771

Date:

038=Ship No Later 09/27/2023

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

N1: (ST=Ship To) (92) 8881  
 DC BRK DWN PNDNG  
 NONE  
 NONE NC NONE US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	21996	EA	4		87984	SK=599288 ST=FD50-381 UP=032251847035 ON=186254	IBD PRINTED PLUSH TO MINK THROW	12	2
SLN*1*MANL*S*2172*EA****SK*599288*ON*69012721 N9*WS*9510 SLN*2*MANL*S*3324*EA****SK*599288*ON*69012721 N9*WS*9515 SLN*3*MANL*S*732*EA****SK*599288*ON*69012721 N9*WS*9530 SLN*4*MANL*S*3036*EA****SK*599288*ON*69012721 N9*WS*9540 SLN*5*MANL*S*2160*EA****SK*599288*ON*69012721 N9*WS*9550 SLN*6*MANL*S*1572*EA****SK*599288*ON*69012721 N9*WS*9560 SLN*7*MANL*S*3216*EA****SK*599288*ON*69012721 N9*WS*9570 SLN*8*MANL*S*2076*EA****SK*599288*ON*69012721 N9*WS*9580 SLN*9*MANL*S*2088*EA****SK*599288*ON*69012721 N9*WS*9590 SLN*10*MANL*S*1620*EA****SK*599288*ON*69012721 N9*WS*9990									

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## Custom 850 Report

Trading Partner: TARHEEL  
 Doc Type: (850=Purchase Order)  
 Purpose: (05=Replace)  
 PO Type: (CP=PO Change)  
 Cust. PO: 68362355  
 PO Date: 03/02/2023  
 Total Line Items: 1  
 Total Qty: 13824  
 Total \$: 65664.00

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 CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 116867  
 DP=Department Number 320  
 PT=PT OA  
 IT=IT T00011771

Date:

038=Ship No Later 08/08/2023

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

N1: (ST=Ship To) (92) 8881  
 DC BRK DWN PNDNG  
 NONE  
 NONE NC NONE US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	13824	EA	4.75		65664.00	SK=599212 ST=FD50-420 UP=032251900976 ON=196677	IBD TEXTURED FUR TO MINK THROW RED	12	2
SLN*1*MANL*S*1272*EA****SK*599212*ON*68362355 N9*WS*9510 SLN*2*MANL*S*1788*EA****SK*599212*ON*68362355 N9*WS*9515 SLN*3*MANL*S*888*EA****SK*599212*ON*68362355 N9*WS*9530 SLN*4*MANL*S*1944*EA****SK*599212*ON*68362355 N9*WS*9540 SLN*5*MANL*S*1380*EA****SK*599212*ON*68362355 N9*WS*9550 SLN*6*MANL*S*1080*EA****SK*599212*ON*68362355 N9*WS*9560 SLN*7*MANL*S*1836*EA****SK*599212*ON*68362355 N9*WS*9570 SLN*8*MANL*S*1464*EA****SK*599212*ON*68362355 N9*WS*9580 SLN*9*MANL*S*1200*EA****SK*599212*ON*68362355 N9*WS*9590 SLN*10*MANL*S*972*EA****SK*599212*ON*68362355 N9*WS*9990									