

# 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: 5486158  
 PO Date: 06/08/2023  
 Total Line Items: 5  
 Total Qty: 14402  
 Total \$: 39561.26

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 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	1	EA	1.84		1.84	SK=2800321 ST=FD90-287 UP=032251742484 ON=163980	IBD PEVA PHOTO REAL SHOWER CURTAIN F2	24	2
3	1	EA	3.1		3.1	SK=2800418 ST=FD90-030 UP=032251212826 ON=139857	IBD FABRIC SHWR CURTAIN ASTD RED	24	2
4	3048	EA	3.1		9448.8	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*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									

**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: 5486611  
 PO Date: 06/08/2023  
 Total Line Items: 2  
 Total Qty: 10009  
 Total \$: 18318.50

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 CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 11360  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:

038=Ship No Later 08/31/2023

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	10008	EA	1.83		18314.64	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*972*EA****SK*2800861*ON*5486611 N9*WS*9510 SLN*2*IMC*S*1296*EA****SK*2800861*ON*5486611 N9*WS*9515 SLN*3*IMC*S*756*EA****SK*2800861*ON*5486611 N9*WS*9530 SLN*4*IMC*S*1728*EA****SK*2800861*ON*5486611 N9*WS*9540 SLN*5*IMC*S*1512*EA****SK*2800861*ON*5486611 N9*WS*9550 SLN*6*IMC*S*684*EA****SK*2800861*ON*5486611 N9*WS*9560 SLN*7*IMC*S*684*EA****SK*2800861*ON*5486611 N9*WS*9570 SLN*8*IMC*S*828*EA****SK*2800861*ON*5486611 N9*WS*9580 SLN*9*IMC*S*900*EA****SK*2800861*ON*5486611 N9*WS*9590 SLN*10*IMC*S*648*EA****SK*2800861*ON*5486611 N9*WS*9990									
2	1	EA	3.86		3.86	SK=2899435 ST=FD90-246 UP=032251628351 ON=153246	IBD FABRIC SHOWER CURTAIN SET 13PC	24	3

**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: 5969121  
 PO Date: 06/15/2023  
 Total Line Items: 1  
 Total Qty: 8856  
 Total \$: 15143.76

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 CUR:  
 FOB:  
 Terms: ZZ                      NET 60  
 Carrier Details:

REF:  
 VR=Vendor ID Number                      5292  
 DP=Department Number                      322  
 PT=PT    OA  
 IT=IT    T00011771

Date:  
 038=Ship No Later                              09/17/2023

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  
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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	8856	EA	1.71		15143.76	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*672*EA****SK*2899970*ON*5969121 N9*WS*9515 SLN*2*IMC*S*288*EA****SK*2899970*ON*5969121 N9*WS*9530 SLN*3*IMC*S*2544*EA****SK*2899970*ON*5969121 N9*WS*9550 SLN*4*IMC*S*1536*EA****SK*2899970*ON*5969121 N9*WS*9560 SLN*5*IMC*S*288*EA****SK*2899970*ON*5969121 N9*WS*9570 SLN*6*IMC*S*1872*EA****SK*2899970*ON*5969121 N9*WS*9580 SLN*7*IMC*S*1656*EA****SK*2899970*ON*5969121 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: 5969112  
 PO Date: 06/15/2023  
 Total Line Items: 1  
 Total Qty: 8448  
 Total \$: 14192.64

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 CUR:  
 FOB:  
 Terms: ZZ NET 60  
 Carrier Details:

REF:  
 VR=Vendor ID Number 10129  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 09/17/2023

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) 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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	8448	EA	1.68		14192.64	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*624*EA****SK*2803414*ON*5969112 N9*WS*9510 SLN*2*IMC*S*720*EA****SK*2803414*ON*5969112 N9*WS*9515 SLN*3*IMC*S*1632*EA****SK*2803414*ON*5969112 N9*WS*9540 SLN*4*IMC*S*960*EA****SK*2803414*ON*5969112 N9*WS*9550 SLN*5*IMC*S*192*EA****SK*2803414*ON*5969112 N9*WS*9560 SLN*6*IMC*S*2592*EA****SK*2803414*ON*5969112 N9*WS*9570 SLN*7*IMC*S*864*EA****SK*2803414*ON*5969112 N9*WS*9580 SLN*8*IMC*S*864*EA****SK*2803414*ON*5969112 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: 5969060  
 PO Date: 06/15/2023  
 Total Line Items: 2  
 Total Qty: 13764  
 Total \$: 122726.16

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 CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 10120  
 DP=Department Number 320  
 PT=PT OA  
 IT=IT T00011771

Date:

038=Ship No Later 11/01/2023

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	6372	EA	9.62		61298.64	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*480*EA****SK*599912*ON*5969060 N9*WS*9510 SLN*2*IMC*S*888*EA****SK*599912*ON*5969060 N9*WS*9515 SLN*3*IMC*S*576*EA****SK*599912*ON*5969060 N9*WS*9530 SLN*4*IMC*S*672*EA****SK*599912*ON*5969060 N9*WS*9540 SLN*5*IMC*S*612*EA****SK*599912*ON*5969060 N9*WS*9550 SLN*6*IMC*S*840*EA****SK*599912*ON*5969060 N9*WS*9560 SLN*7*IMC*S*336*EA****SK*599912*ON*5969060 N9*WS*9570 SLN*8*IMC*S*984*EA****SK*599912*ON*5969060 N9*WS*9580 SLN*9*IMC*S*516*EA****SK*599912*ON*5969060 N9*WS*9590 SLN*10*IMC*S*468*EA****SK*599912*ON*5969060 N9*WS*9990									
2	7392	EA	8.31		61427.52	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*792*EA****SK*599917*ON*5969060 N9*WS*9510 SLN*2*IMC*S*900*EA****SK*599917*ON*5969060 N9*WS*9515 SLN*3*IMC*S*768*EA****SK*599917*ON*5969060 N9*WS*9530 SLN*4*IMC*S*684*EA****SK*599917*ON*5969060 N9*WS*9540 SLN*5*IMC*S*780*EA****SK*599917*ON*5969060 N9*WS*9550 SLN*6*IMC*S*984*EA****SK*599917*ON*5969060 N9*WS*9560 SLN*7*IMC*S*552*EA****SK*599917*ON*5969060 N9*WS*9570 SLN*8*IMC*S*1116*EA****SK*599917*ON*5969060 N9*WS*9580 SLN*9*IMC*S*384*EA****SK*599917*ON*5969060 N9*WS*9590 SLN*10*IMC*S*432*EA****SK*599917*ON*5969060 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: 5969051  
 PO Date: 06/15/2023  
 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 09/02/2023

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) 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)  
 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	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*384*EA****SK*2800714*ON*5969051 N9*WS*9515 SLN*2*IMC*S*216*EA****SK*2800714*ON*5969051 N9*WS*9530 SLN*3*IMC*S*648*EA****SK*2800714*ON*5969051 N9*WS*9540 SLN*4*IMC*S*600*EA****SK*2800714*ON*5969051 N9*WS*9550 SLN*5*IMC*S*216*EA****SK*2800714*ON*5969051 N9*WS*9560 SLN*6*IMC*S*336*EA****SK*2800714*ON*5969051 N9*WS*9570 SLN*7*IMC*S*192*EA****SK*2800714*ON*5969051 N9*WS*9580 SLN*8*IMC*S*216*EA****SK*2800714*ON*5969051 N9*WS*9590 SLN*9*IMC*S*192*EA****SK*2800714*ON*5969051 N9*WS*9990									