

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: 7015856
 PO Date: 06/29/2023
 Total Line Items: 3
 Total Qty: 18288
 Total \$: 51627.60

 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 09/16/2023

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	3336	EA	3.1		10341.6	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*288*EA****SK*2800714*ON*7015856 N9*WS*9510 SLN*2*IMC*S*240*EA****SK*2800714*ON*7015856 N9*WS*9515 SLN*3*IMC*S*120*EA****SK*2800714*ON*7015856 N9*WS*9530 SLN*4*IMC*S*720*EA****SK*2800714*ON*7015856 N9*WS*9540 SLN*5*IMC*S*504*EA****SK*2800714*ON*7015856 N9*WS*9550 SLN*6*IMC*S*96*EA****SK*2800714*ON*7015856 N9*WS*9560 SLN*7*IMC*S*1008*EA****SK*2800714*ON*7015856 N9*WS*9570 SLN*8*IMC*S*216*EA****SK*2800714*ON*7015856 N9*WS*9580 SLN*9*IMC*S*48*EA****SK*2800714*ON*7015856 N9*WS*9590 SLN*10*IMC*S*96*EA****SK*2800714*ON*7015856 N9*WS*9990									
2	8040	EA	2.47		19858.80	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*648*EA****SK*2899339*ON*7015856 N9*WS*9510 SLN*2*IMC*S*1008*EA****SK*2899339*ON*7015856 N9*WS*9515 SLN*3*IMC*S*504*EA****SK*2899339*ON*7015856 N9*WS*9530 SLN*4*IMC*S*1056*EA****SK*2899339*ON*7015856 N9*WS*9540 SLN*5*IMC*S*1008*EA****SK*2899339*ON*7015856 N9*WS*9550 SLN*6*IMC*S*744*EA****SK*2899339*ON*7015856 N9*WS*9560 SLN*7*IMC*S*1008*EA****SK*2899339*ON*7015856 N9*WS*9570 SLN*8*IMC*S*792*EA****SK*2899339*ON*7015856 N9*WS*9580 SLN*9*IMC*S*744*EA****SK*2899339*ON*7015856 N9*WS*9590 SLN*10*IMC*S*528*EA****SK*2899339*ON*7015856 N9*WS*9990									
3	6912	EA	3.1		21427.2	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*240*EA****SK*2899926*ON*7015856 N9*WS*9510 SLN*2*IMC*S*1248*EA****SK*2899926*ON*7015856 N9*WS*9515 SLN*3*IMC*S*312*EA****SK*2899926*ON*7015856 N9*WS*9530 SLN*4*IMC*S*768*EA****SK*2899926*ON*7015856 N9*WS*9540 SLN*5*IMC*S*1296*EA****SK*2899926*ON*7015856 N9*WS*9550 SLN*6*IMC*S*408*EA****SK*2899926*ON*7015856 N9*WS*9560 SLN*7*IMC*S*1464*EA****SK*2899926*ON*7015856 N9*WS*9570 SLN*8*IMC*S*576*EA****SK*2899926*ON*7015856 N9*WS*9580 SLN*9*IMC*S*600*EA****SK*2899926*ON*7015856 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: 7015836
 PO Date: 06/29/2023
 Total Line Items: 5
 Total Qty: 14760
 Total \$: 105840.48

 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 11/15/2023

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

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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	1500	EA	5.86		8790.00	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*300*EA****SK*500918*ON*7015836 N9*WS*9515 SLN*2*IMC*S*120*EA****SK*500918*ON*7015836 N9*WS*9530 SLN*3*IMC*S*120*EA****SK*500918*ON*7015836 N9*WS*9540 SLN*4*IMC*S*96*EA****SK*500918*ON*7015836 N9*WS*9550 SLN*5*IMC*S*252*EA****SK*500918*ON*7015836 N9*WS*9560 SLN*6*IMC*S*228*EA****SK*500918*ON*7015836 N9*WS*9580 SLN*7*IMC*S*240*EA****SK*500918*ON*7015836 N9*WS*9590 SLN*8*IMC*S*144*EA****SK*500918*ON*7015836 N9*WS*9990									
2	2532	EA	5.86		14837.52	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*300*EA****SK*500931*ON*7015836 N9*WS*9510 SLN*2*IMC*S*288*EA****SK*500931*ON*7015836 N9*WS*9515 SLN*3*IMC*S*180*EA****SK*500931*ON*7015836 N9*WS*9530 SLN*4*IMC*S*264*EA****SK*500931*ON*7015836 N9*WS*9540 SLN*5*IMC*S*384*EA****SK*500931*ON*7015836 N9*WS*9550 SLN*6*IMC*S*180*EA****SK*500931*ON*7015836 N9*WS*9560 SLN*7*IMC*S*228*EA****SK*500931*ON*7015836 N9*WS*9570 SLN*8*IMC*S*240*EA****SK*500931*ON*7015836 N9*WS*9580 SLN*9*IMC*S*312*EA****SK*500931*ON*7015836 N9*WS*9590 SLN*10*IMC*S*156*EA****SK*500931*ON*7015836 N9*WS*9990									
3	1956	EA	5.86		11462.16	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*276*EA****SK*500993*ON*7015836 N9*WS*9515 SLN*2*IMC*S*60*EA****SK*500993*ON*7015836 N9*WS*9530 SLN*3*IMC*S*324*EA****SK*500993*ON*7015836 N9*WS*9540 SLN*4*IMC*S*336*EA****SK*500993*ON*7015836 N9*WS*9550 SLN*5*IMC*S*144*EA****SK*500993*ON*7015836 N9*WS*9560 SLN*6*IMC*S*492*EA****SK*500993*ON*7015836 N9*WS*9570 SLN*7*IMC*S*180*EA****SK*500993*ON*7015836 N9*WS*9590 SLN*8*IMC*S*144*EA****SK*500993*ON*7015836 N9*WS*9990									
4	1332	EA	6.7		8924.4	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*24*EA****SK*500995*ON*7015836 N9*WS*9510 SLN*2*IMC*S*420*EA****SK*500995*ON*7015836 N9*WS*9540 SLN*3*IMC*S*240*EA****SK*500995*ON*7015836 N9*WS*9550 SLN*4*IMC*S*324*EA****SK*500995*ON*7015836 N9*WS*9560 SLN*5*IMC*S*180*EA****SK*500995*ON*7015836 N9*WS*9590 SLN*6*IMC*S*144*EA****SK*500995*ON*7015836 N9*WS*9990									
5	7440	EA	8.31		61826.40	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*360*EA****SK*599917*ON*7015836 N9*WS*9510 SLN*2*IMC*S*60*EA****SK*599917*ON*7015836 N9*WS*9530 SLN*3*IMC*S*3444*EA****SK*599917*ON*7015836 N9*WS*9540 SLN*4*IMC*S*252*EA****SK*599917*ON*7015836 N9*WS*9550 SLN*5*IMC*S*144*EA****SK*599917*ON*7015836 N9*WS*9560 SLN*6*IMC*S*456*EA****SK*599917*ON*7015836 N9*WS*9570 SLN*7*IMC*S*336*EA****SK*599917*ON*7015836 N9*WS*9580 SLN*8*IMC*S*2196*EA****SK*599917*ON*7015836 N9*WS*9590 SLN*9*IMC*S*192*EA****SK*599917*ON*7015836 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: 7015870
 PO Date: 06/29/2023
 Total Line Items: 1
 Total Qty: 25008
 Total \$: 87027.84

 CUR:
 FOB:
 Terms: ZZ NET 45
 Carrier Details:

REF:
 VR=Vendor ID Number 5939
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 10/21/2023

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

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 201 EAST CHEROKEE ROAD
 DUNCAN OK 73533 US

N1: (ST=Ship To) (92) 9570
 ROME
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 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	25008	EA	3.48		87027.84	SK=2800857 ST=FD90-301 UP=032251726095 ON=164457	IBD BATH RUG SET 3PC	24	4
SLN*1*IMC*S*6720*EA****SK*2800857*ON*7015870 N9*WS*9510 SLN*2*IMC*S*2136*EA****SK*2800857*ON*7015870 N9*WS*9515 SLN*3*IMC*S*2736*EA****SK*2800857*ON*7015870 N9*WS*9560 SLN*4*IMC*S*2544*EA****SK*2800857*ON*7015870 N9*WS*9570 SLN*5*IMC*S*4416*EA****SK*2800857*ON*7015870 N9*WS*9580 SLN*6*IMC*S*4776*EA****SK*2800857*ON*7015870 N9*WS*9590 SLN*7*IMC*S*1680*EA****SK*2800857*ON*7015870 N9*WS*9990									