

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: 8110218
 PO Date: 07/13/2023
 Total Line Items: 2
 Total Qty: 5148
 Total \$: 45483.72

 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 11/29/2023

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	2064	EA	9.62		19855.68	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*408*EA****SK*599912*ON*8110218 N9*WS*9510 SLN*2*IMC*S*324*EA****SK*599912*ON*8110218 N9*WS*9515 SLN*3*IMC*S*84*EA****SK*599912*ON*8110218 N9*WS*9530 SLN*4*IMC*S*216*EA****SK*599912*ON*8110218 N9*WS*9540 SLN*5*IMC*S*204*EA****SK*599912*ON*8110218 N9*WS*9550 SLN*6*IMC*S*120*EA****SK*599912*ON*8110218 N9*WS*9560 SLN*7*IMC*S*276*EA****SK*599912*ON*8110218 N9*WS*9570 SLN*8*IMC*S*240*EA****SK*599912*ON*8110218 N9*WS*9580 SLN*9*IMC*S*96*EA****SK*599912*ON*8110218 N9*WS*9590 SLN*10*IMC*S*96*EA****SK*599912*ON*8110218 N9*WS*9990									
2	3084	EA	8.31		25628.04	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*324*EA****SK*599917*ON*8110218 N9*WS*9510 SLN*2*IMC*S*1044*EA****SK*599917*ON*8110218 N9*WS*9515 SLN*3*IMC*S*132*EA****SK*599917*ON*8110218 N9*WS*9530 SLN*4*IMC*S*216*EA****SK*599917*ON*8110218 N9*WS*9540 SLN*5*IMC*S*276*EA****SK*599917*ON*8110218 N9*WS*9550 SLN*6*IMC*S*216*EA****SK*599917*ON*8110218 N9*WS*9560 SLN*7*IMC*S*276*EA****SK*599917*ON*8110218 N9*WS*9570 SLN*8*IMC*S*192*EA****SK*599917*ON*8110218 N9*WS*9580 SLN*9*IMC*S*252*EA****SK*599917*ON*8110218 N9*WS*9590 SLN*10*IMC*S*156*EA****SK*599917*ON*8110218 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: 8110321
 PO Date: 07/13/2023
 Total Line Items: 1
 Total Qty: 23472
 Total \$: 39432.96

 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 10/15/2023

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	23472	EA	1.68		39432.96	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*2784*EA****SK*2803414*ON*8110321 N9*WS*9510 SLN*2*IMC*S*2208*EA****SK*2803414*ON*8110321 N9*WS*9515 SLN*3*IMC*S*960*EA****SK*2803414*ON*8110321 N9*WS*9530 SLN*4*IMC*S*2928*EA****SK*2803414*ON*8110321 N9*WS*9540 SLN*5*IMC*S*5808*EA****SK*2803414*ON*8110321 N9*WS*9550 SLN*6*IMC*S*2352*EA****SK*2803414*ON*8110321 N9*WS*9560 SLN*7*IMC*S*1488*EA****SK*2803414*ON*8110321 N9*WS*9570 SLN*8*IMC*S*1344*EA****SK*2803414*ON*8110321 N9*WS*9580 SLN*9*IMC*S*2640*EA****SK*2803414*ON*8110321 N9*WS*9590 SLN*10*IMC*S*960*EA****SK*2803414*ON*8110321 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: 7015870
 PO Date: 06/29/2023
 Total Line Items: 1
 Total Qty: 25008
 Total \$: 87027.84

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

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

Date:
 038=Ship No Later 09/20/2023

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) 9515
 ST GEORGE
 4815 SOUTH RIVER RD
 ST GEORGE UT 84790 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	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									

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: 8110283
 PO Date: 07/13/2023
 Total Line Items: 1
 Total Qty: 6360
 Total \$: 10875.60

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 10/15/2023

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) 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) 9580
 MOREHEAD
 1000 INDUSTRY ROAD
 MOREHEAD KY 40351 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	6360	EA	1.71		10875.60	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*456*EA****SK*2899970*ON*8110283 N9*WS*9540 SLN*2*IMC*S*4176*EA****SK*2899970*ON*8110283 N9*WS*9550 SLN*3*IMC*S*1104*EA****SK*2899970*ON*8110283 N9*WS*9560 SLN*4*IMC*S*624*EA****SK*2899970*ON*8110283 N9*WS*9580									

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: 2524453
 PO Date: 05/02/2023
 Total Line Items: 1
 Total Qty: 25008
 Total \$: 87027.84

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

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

Date:
 038=Ship No Later 08/24/2023

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) 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) 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	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*3144*EA****SK*2800857*ON*2524453 N9*WS*9530 SLN*2*IMC*S*7536*EA****SK*2800857*ON*2524453 N9*WS*9540 SLN*3*IMC*S*6336*EA****SK*2800857*ON*2524453 N9*WS*9550 SLN*4*IMC*S*4560*EA****SK*2800857*ON*2524453 N9*WS*9580 SLN*5*IMC*S*3432*EA****SK*2800857*ON*2524453 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: 7502257
 PO Date: 07/06/2023
 Total Line Items: 6
 Total Qty: 66672
 Total \$: 546470.76

 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 11/22/2023

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) 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	5112	EA	5.86		29956.32	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*48*EA****SK*500918*ON*7502257 N9*WS*9510 SLN*2*IMC*S*1020*EA****SK*500918*ON*7502257 N9*WS*9515 SLN*3*IMC*S*576*EA****SK*500918*ON*7502257 N9*WS*9530 SLN*4*IMC*S*336*EA****SK*500918*ON*7502257 N9*WS*9540 SLN*5*IMC*S*228*EA****SK*500918*ON*7502257 N9*WS*9550 SLN*6*IMC*S*960*EA****SK*500918*ON*7502257 N9*WS*9560 SLN*7*IMC*S*684*EA****SK*500918*ON*7502257 N9*WS*9580 SLN*8*IMC*S*600*EA****SK*500918*ON*7502257 N9*WS*9590 SLN*9*IMC*S*660*EA****SK*500918*ON*7502257 N9*WS*9990									
2	7176	EA	5.86		42051.36	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*252*EA****SK*500931*ON*7502257 N9*WS*9510 SLN*2*IMC*S*816*EA****SK*500931*ON*7502257 N9*WS*9515 SLN*3*IMC*S*792*EA****SK*500931*ON*7502257 N9*WS*9530 SLN*4*IMC*S*468*EA****SK*500931*ON*7502257 N9*WS*9540 SLN*5*IMC*S*888*EA****SK*500931*ON*7502257 N9*WS*9550 SLN*6*IMC*S*1020*EA****SK*500931*ON*7502257 N9*WS*9560 SLN*7*IMC*S*1440*EA****SK*500931*ON*7502257 N9*WS*9580 SLN*8*IMC*S*792*EA****SK*500931*ON*7502257 N9*WS*9590 SLN*9*IMC*S*708*EA****SK*500931*ON*7502257 N9*WS*9990									
3	3816	EA	5.86		22361.76	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*216*EA****SK*500993*ON*7502257 N9*WS*9515 SLN*2*IMC*S*132*EA****SK*500993*ON*7502257 N9*WS*9530 SLN*3*IMC*S*204*EA****SK*500993*ON*7502257 N9*WS*9540 SLN*4*IMC*S*468*EA****SK*500993*ON*7502257 N9*WS*9550 SLN*5*IMC*S*876*EA****SK*500993*ON*7502257 N9*WS*9560 SLN*6*IMC*S*228*EA****SK*500993*ON*7502257 N9*WS*9570 SLN*7*IMC*S*720*EA****SK*500993*ON*7502257 N9*WS*9580 SLN*8*IMC*S*804*EA****SK*500993*ON*7502257 N9*WS*9590 SLN*9*IMC*S*168*EA****SK*500993*ON*7502257 N9*WS*9990									
4	2040	EA	6.7		13668.0	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*1152*EA****SK*500995*ON*7502257 N9*WS*9515 SLN*2*IMC*S*12*EA****SK*500995*ON*7502257 N9*WS*9530 SLN*3*IMC*S*144*EA****SK*500995*ON*7502257 N9*WS*9560 SLN*4*IMC*S*228*EA****SK*500995*ON*7502257 N9*WS*9580 SLN*5*IMC*S*432*EA****SK*500995*ON*7502257 N9*WS*9590 SLN*6*IMC*S*72*EA****SK*500995*ON*7502257 N9*WS*9990									
5	26844	EA	9.62		258239.28	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*2532*EA****SK*599912*ON*7502257 N9*WS*9510 SLN*2*IMC*S*3336*EA****SK*599912*ON*7502257 N9*WS*9515 SLN*3*IMC*S*2268*EA****SK*599912*ON*7502257 N9*WS*9530 SLN*4*IMC*S*3000*EA****SK*599912*ON*7502257 N9*WS*9540 SLN*5*IMC*S*3264*EA****SK*599912*ON*7502257 N9*WS*9550 SLN*6*IMC*S*3372*EA****SK*599912*ON*7502257 N9*WS*9560 SLN*7*IMC*S*2340*EA****SK*599912*ON*7502257 N9*WS*9570 SLN*8*IMC*S*2736*EA****SK*599912*ON*7502257 N9*WS*9580 SLN*9*IMC*S*2160*EA****SK*599912*ON*7502257 N9*WS*9590 SLN*10*IMC*S*1836*EA****SK*599912*ON*7502257 N9*WS*9990									
6	21684	EA	8.31		180194.04	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*2436*EA****SK*599917*ON*7502257 N9*WS*9510 SLN*2*IMC*S*3060*EA****SK*599917*ON*7502257 N9*WS*9515 SLN*3*IMC*S*2340*EA****SK*599917*ON*7502257 N9*WS*9530 SLN*4*IMC*S*312*EA****SK*599917*ON*7502257 N9*WS*9540 SLN*5*IMC*S*3144*EA****SK*599917*ON*7502257 N9*WS*9550 SLN*6*IMC*S*3060*EA****SK*599917*ON*7502257 N9*WS*9560 SLN*7*IMC*S*2772*EA****SK*599917*ON*7502257 N9*WS*9570 SLN*8*IMC*S*2616*EA****SK*599917*ON*7502257 N9*WS*9580 SLN*9*IMC*S*204*EA****SK*599917*ON*7502257 N9*WS*9590 SLN*10*IMC*S*1740*EA****SK*599917*ON*7502257 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: 7502225
 PO Date: 07/06/2023
 Total Line Items: 6
 Total Qty: 74592
 Total \$: 190738.80

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 09/23/2023

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	11592	EA	2.21		25618.32	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*2232*EA****SK*2800140*ON*7502225 N9*WS*9510 SLN*2*IMC*S*1344*EA****SK*2800140*ON*7502225 N9*WS*9515 SLN*3*IMC*S*960*EA****SK*2800140*ON*7502225 N9*WS*9530 SLN*4*IMC*S*768*EA****SK*2800140*ON*7502225 N9*WS*9540 SLN*5*IMC*S*1008*EA****SK*2800140*ON*7502225 N9*WS*9550 SLN*6*IMC*S*1680*EA****SK*2800140*ON*7502225 N9*WS*9560 SLN*7*IMC*S*1704*EA****SK*2800140*ON*7502225 N9*WS*9580 SLN*8*IMC*S*1128*EA****SK*2800140*ON*7502225 N9*WS*9590 SLN*9*IMC*S*768*EA****SK*2800140*ON*7502225 N9*WS*9990									
2	17448	EA	1.84		32104.32	SK=2800321 ST=FD90-287 UP=032251742484 ON=163980	IBD PEVA PHOTO REAL SHOWER CURTAIN F2	24	2
SLN*1*IMC*S*1584*EA****SK*2800321*ON*7502225 N9*WS*9510 SLN*2*IMC*S*2160*EA****SK*2800321*ON*7502225 N9*WS*9515 SLN*3*IMC*S*1464*EA****SK*2800321*ON*7502225 N9*WS*9530 SLN*4*IMC*S*1080*EA****SK*2800321*ON*7502225 N9*WS*9540 SLN*5*IMC*S*3240*EA****SK*2800321*ON*7502225 N9*WS*9550 SLN*6*IMC*S*1968*EA****SK*2800321*ON*7502225 N9*WS*9560 SLN*7*IMC*S*1728*EA****SK*2800321*ON*7502225 N9*WS*9570 SLN*8*IMC*S*1680*EA****SK*2800321*ON*7502225 N9*WS*9580 SLN*9*IMC*S*1488*EA****SK*2800321*ON*7502225 N9*WS*9590 SLN*10*IMC*S*1056*EA****SK*2800321*ON*7502225 N9*WS*9990									
3	11952	EA	3.1		37051.2	SK=2800418 ST=FD90-030 UP=032251212826 ON=139857	IBD FABRIC SHWR CURTAIN ASTD RED	24	2
SLN*1*IMC*S*648*EA****SK*2800418*ON*7502225 N9*WS*9510 SLN*2*IMC*S*1200*EA****SK*2800418*ON*7502225 N9*WS*9515 SLN*3*IMC*S*1128*EA****SK*2800418*ON*7502225 N9*WS*9530 SLN*4*IMC*S*1296*EA****SK*2800418*ON*7502225 N9*WS*9540 SLN*5*IMC*S*1752*EA****SK*2800418*ON*7502225 N9*WS*9550 SLN*6*IMC*S*1704*EA****SK*2800418*ON*7502225 N9*WS*9560 SLN*7*IMC*S*816*EA****SK*2800418*ON*7502225 N9*WS*9570 SLN*8*IMC*S*1176*EA****SK*2800418*ON*7502225 N9*WS*9580 SLN*9*IMC*S*1032*EA****SK*2800418*ON*7502225 N9*WS*9590 SLN*10*IMC*S*1200*EA****SK*2800418*ON*7502225 N9*WS*9990									
4	10176	EA	3.1		31545.6	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*312*EA****SK*2800714*ON*7502225 N9*WS*9510 SLN*2*IMC*S*1200*EA****SK*2800714*ON*7502225 N9*WS*9515 SLN*3*IMC*S*1032*EA****SK*2800714*ON*7502225 N9*WS*9530 SLN*4*IMC*S*648*EA****SK*2800714*ON*7502225 N9*WS*9540 SLN*5*IMC*S*1008*EA****SK*2800714*ON*7502225 N9*WS*9550 SLN*6*IMC*S*1464*EA****SK*2800714*ON*7502225 N9*WS*9560 SLN*7*IMC*S*1680*EA****SK*2800714*ON*7502225 N9*WS*9570 SLN*8*IMC*S*1344*EA****SK*2800714*ON*7502225 N9*WS*9580 SLN*9*IMC*S*744*EA****SK*2800714*ON*7502225 N9*WS*9590 SLN*10*IMC*S*744*EA****SK*2800714*ON*7502225 N9*WS*9990									
5	13008	EA	2.47		32129.76	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*240*EA****SK*2899339*ON*7502225 N9*WS*9510 SLN*2*IMC*S*1920*EA****SK*2899339*ON*7502225 N9*WS*9515 SLN*3*IMC*S*3312*EA****SK*2899339*ON*7502225 N9*WS*9530 SLN*4*IMC*S*768*EA****SK*2899339*ON*7502225 N9*WS*9540 SLN*5*IMC*S*1968*EA****SK*2899339*ON*7502225 N9*WS*9550 SLN*6*IMC*S*2952*EA****SK*2899339*ON*7502225 N9*WS*9560 SLN*7*IMC*S*456*EA****SK*2899339*ON*7502225 N9*WS*9570 SLN*8*IMC*S*456*EA****SK*2899339*ON*7502225 N9*WS*9580 SLN*9*IMC*S*216*EA****SK*2899339*ON*7502225 N9*WS*9590 SLN*10*IMC*S*720*EA****SK*2899339*ON*7502225 N9*WS*9990									
6	10416	EA	3.1		32289.6	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*7502225 N9*WS*9510 SLN*2*IMC*S*1440*EA****SK*2899926*ON*7502225 N9*WS*9515 SLN*3*IMC*S*1176*EA****SK*2899926*ON*7502225 N9*WS*9530 SLN*4*IMC*S*2040*EA****SK*2899926*ON*7502225 N9*WS*9550 SLN*5*IMC*S*1512*EA****SK*2899926*ON*7502225 N9*WS*9560 SLN*6*IMC*S*192*EA****SK*2899926*ON*7502225 N9*WS*9570 SLN*7*IMC*S*1224*EA****SK*2899926*ON*7502225 N9*WS*9580 SLN*8*IMC*S*672*EA****SK*2899926*ON*7502225 N9*WS*9590 SLN*9*IMC*S*1008*EA****SK*2899926*ON*7502225 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: 4363178
 PO Date: 05/25/2023
 Total Line Items: 1
 Total Qty: 24984
 Total \$: 86944.32

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

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

Date:
 038=Ship No Later 08/25/2023

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	24984	EA	3.48		86944.32	SK=2800857 ST=FD90-301 UP=032251726095 ON=164457	IBD BATH RUG SET 3PC	24	4
SLN*1*IMC*S*3000*EA****SK*2800857*ON*4363178 N9*WS*9510 SLN*2*IMC*S*2256*EA****SK*2800857*ON*4363178 N9*WS*9515 SLN*3*IMC*S*1536*EA****SK*2800857*ON*4363178 N9*WS*9530 SLN*4*IMC*S*4152*EA****SK*2800857*ON*4363178 N9*WS*9540 SLN*5*IMC*S*2544*EA****SK*2800857*ON*4363178 N9*WS*9550 SLN*6*IMC*S*2520*EA****SK*2800857*ON*4363178 N9*WS*9560 SLN*7*IMC*S*2736*EA****SK*2800857*ON*4363178 N9*WS*9570 SLN*8*IMC*S*2256*EA****SK*2800857*ON*4363178 N9*WS*9580 SLN*9*IMC*S*2232*EA****SK*2800857*ON*4363178 N9*WS*9590 SLN*10*IMC*S*1752*EA****SK*2800857*ON*4363178 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: 8110286
 PO Date: 07/13/2023
 Total Line Items: 3
 Total Qty: 109224
 Total \$: 199879.92

 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 10/05/2023

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	41040	EA	1.83		75103.20	SK=2800858 ST=FD90-311 UP=032251726101 ON=168957	IBD MEMORY FOAM BATH RUG GREY 17X24	36	3
SLN*1*IMC*S*2844*EA****SK*2800858*ON*8110286 N9*WS*9510 SLN*2*IMC*S*5184*EA****SK*2800858*ON*8110286 N9*WS*9515 SLN*3*IMC*S*3600*EA****SK*2800858*ON*8110286 N9*WS*9530 SLN*4*IMC*S*5544*EA****SK*2800858*ON*8110286 N9*WS*9540 SLN*5*IMC*S*5652*EA****SK*2800858*ON*8110286 N9*WS*9550 SLN*6*IMC*S*4428*EA****SK*2800858*ON*8110286 N9*WS*9560 SLN*7*IMC*S*3996*EA****SK*2800858*ON*8110286 N9*WS*9570 SLN*8*IMC*S*3996*EA****SK*2800858*ON*8110286 N9*WS*9580 SLN*9*IMC*S*3420*EA****SK*2800858*ON*8110286 N9*WS*9590 SLN*10*IMC*S*2376*EA****SK*2800858*ON*8110286 N9*WS*9990									
2	25452	EA	1.83		46577.16	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*1080*EA****SK*2800861*ON*8110286 N9*WS*9510 SLN*2*IMC*S*3780*EA****SK*2800861*ON*8110286 N9*WS*9515 SLN*3*IMC*S*2340*EA****SK*2800861*ON*8110286 N9*WS*9530 SLN*4*IMC*S*3780*EA****SK*2800861*ON*8110286 N9*WS*9540 SLN*5*IMC*S*3456*EA****SK*2800861*ON*8110286 N9*WS*9550 SLN*6*IMC*S*2808*EA****SK*2800861*ON*8110286 N9*WS*9560 SLN*7*IMC*S*2592*EA****SK*2800861*ON*8110286 N9*WS*9570 SLN*8*IMC*S*2736*EA****SK*2800861*ON*8110286 N9*WS*9580 SLN*9*IMC*S*1440*EA****SK*2800861*ON*8110286 N9*WS*9590 SLN*10*IMC*S*1440*EA****SK*2800861*ON*8110286 N9*WS*9990									
3	42732	EA	1.83		78199.56	SK=2800862 ST=FD90-295 UP=032251727160 ON=164464	IBD MEMORY FOAM BATH RUG BLACK 17X24	36	3
SLN*1*IMC*S*3600*EA****SK*2800862*ON*8110286 N9*WS*9510 SLN*2*IMC*S*4968*EA****SK*2800862*ON*8110286 N9*WS*9515 SLN*3*IMC*S*3528*EA****SK*2800862*ON*8110286 N9*WS*9530 SLN*4*IMC*S*5904*EA****SK*2800862*ON*8110286 N9*WS*9540 SLN*5*IMC*S*5724*EA****SK*2800862*ON*8110286 N9*WS*9550 SLN*6*IMC*S*3564*EA****SK*2800862*ON*8110286 N9*WS*9560 SLN*7*IMC*S*4068*EA****SK*2800862*ON*8110286 N9*WS*9570 SLN*8*IMC*S*4536*EA****SK*2800862*ON*8110286 N9*WS*9580 SLN*9*IMC*S*3708*EA****SK*2800862*ON*8110286 N9*WS*9590 SLN*10*IMC*S*3132*EA****SK*2800862*ON*8110286 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: 8110225
 PO Date: 07/13/2023
 Total Line Items: 2
 Total Qty: 15288
 Total \$: 36357.36

 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 09/30/2023

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	5400	EA	2.21		11934.00	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*1104*EA****SK*2800140*ON*8110225 N9*WS*9510 SLN*2*IMC*S*672*EA****SK*2800140*ON*8110225 N9*WS*9515 SLN*3*IMC*S*48*EA****SK*2800140*ON*8110225 N9*WS*9530 SLN*4*IMC*S*672*EA****SK*2800140*ON*8110225 N9*WS*9540 SLN*5*IMC*S*960*EA****SK*2800140*ON*8110225 N9*WS*9550 SLN*6*IMC*S*72*EA****SK*2800140*ON*8110225 N9*WS*9560 SLN*7*IMC*S*408*EA****SK*2800140*ON*8110225 N9*WS*9570 SLN*8*IMC*S*552*EA****SK*2800140*ON*8110225 N9*WS*9580 SLN*9*IMC*S*888*EA****SK*2800140*ON*8110225 N9*WS*9590 SLN*10*IMC*S*24*EA****SK*2800140*ON*8110225 N9*WS*9990									
2	9888	EA	2.47		24423.36	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*8110225 N9*WS*9510 SLN*2*IMC*S*1248*EA****SK*2899339*ON*8110225 N9*WS*9515 SLN*3*IMC*S*864*EA****SK*2899339*ON*8110225 N9*WS*9530 SLN*4*IMC*S*1248*EA****SK*2899339*ON*8110225 N9*WS*9540 SLN*5*IMC*S*792*EA****SK*2899339*ON*8110225 N9*WS*9550 SLN*6*IMC*S*792*EA****SK*2899339*ON*8110225 N9*WS*9560 SLN*7*IMC*S*1560*EA****SK*2899339*ON*8110225 N9*WS*9570 SLN*8*IMC*S*1032*EA****SK*2899339*ON*8110225 N9*WS*9580 SLN*9*IMC*S*696*EA****SK*2899339*ON*8110225 N9*WS*9590 SLN*10*IMC*S*792*EA****SK*2899339*ON*8110225 N9*WS*9990									