

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: 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 11/16/2023

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	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									

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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: 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	11/16/2023
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 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									