

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: 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 10/07/2023

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									

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: 8534653
 PO Date: 07/19/2023
 Total Line Items: 5
 Total Qty: 11172
 Total \$: 73541.04

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 12/05/2023

N1: (VN=Vendor) ()
 E & E CO., LTD DBA JLA HOME

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 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE VA 23320 US

N1: (ST=Ship To) (92) 9510
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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	2568	EA	5.86		15048.48	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*672*EA****SK*500918*ON*8534653 N9*WS*9510 SLN*2*IMC*S*36*EA****SK*500918*ON*8534653 N9*WS*9530 SLN*3*IMC*S*504*EA****SK*500918*ON*8534653 N9*WS*9540 SLN*4*IMC*S*96*EA****SK*500918*ON*8534653 N9*WS*9550 SLN*5*IMC*S*348*EA****SK*500918*ON*8534653 N9*WS*9560 SLN*6*IMC*S*336*EA****SK*500918*ON*8534653 N9*WS*9570 SLN*7*IMC*S*372*EA****SK*500918*ON*8534653 N9*WS*9580 SLN*8*IMC*S*60*EA****SK*500918*ON*8534653 N9*WS*9590 SLN*9*IMC*S*144*EA****SK*500918*ON*8534653 N9*WS*9990									
2	2640	EA	5.86		15470.40	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*816*EA****SK*500931*ON*8534653 N9*WS*9510 SLN*2*IMC*S*36*EA****SK*500931*ON*8534653 N9*WS*9530 SLN*3*IMC*S*264*EA****SK*500931*ON*8534653 N9*WS*9540 SLN*4*IMC*S*336*EA****SK*500931*ON*8534653 N9*WS*9550 SLN*5*IMC*S*492*EA****SK*500931*ON*8534653 N9*WS*9560 SLN*6*IMC*S*312*EA****SK*500931*ON*8534653 N9*WS*9570 SLN*7*IMC*S*252*EA****SK*500931*ON*8534653 N9*WS*9580 SLN*8*IMC*S*132*EA****SK*500931*ON*8534653 N9*WS*9990									
3	2652	EA	5.86		15540.72	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*816*EA****SK*500993*ON*8534653 N9*WS*9510 SLN*2*IMC*S*168*EA****SK*500993*ON*8534653 N9*WS*9530 SLN*3*IMC*S*576*EA****SK*500993*ON*8534653 N9*WS*9540 SLN*4*IMC*S*48*EA****SK*500993*ON*8534653 N9*WS*9550 SLN*5*IMC*S*432*EA****SK*500993*ON*8534653 N9*WS*9560 SLN*6*IMC*S*360*EA****SK*500993*ON*8534653 N9*WS*9570 SLN*7*IMC*S*192*EA****SK*500993*ON*8534653 N9*WS*9580 SLN*8*IMC*S*60*EA****SK*500993*ON*8534653 N9*WS*9990									
4	1500	EA	6.7		10050.0	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*240*EA****SK*500995*ON*8534653 N9*WS*9510 SLN*2*IMC*S*96*EA****SK*500995*ON*8534653 N9*WS*9530 SLN*3*IMC*S*72*EA****SK*500995*ON*8534653 N9*WS*9540 SLN*4*IMC*S*144*EA****SK*500995*ON*8534653 N9*WS*9550 SLN*5*IMC*S*396*EA****SK*500995*ON*8534653 N9*WS*9560 SLN*6*IMC*S*252*EA****SK*500995*ON*8534653 N9*WS*9570 SLN*7*IMC*S*156*EA****SK*500995*ON*8534653 N9*WS*9580 SLN*8*IMC*S*144*EA****SK*500995*ON*8534653 N9*WS*9990									
5	1812	EA	9.62		17431.44	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*240*EA****SK*599912*ON*8534653 N9*WS*9510 SLN*2*IMC*S*84*EA****SK*599912*ON*8534653 N9*WS*9530 SLN*3*IMC*S*780*EA****SK*599912*ON*8534653 N9*WS*9540 SLN*4*IMC*S*192*EA****SK*599912*ON*8534653 N9*WS*9550 SLN*5*IMC*S*216*EA****SK*599912*ON*8534653 N9*WS*9560 SLN*6*IMC*S*144*EA****SK*599912*ON*8534653 N9*WS*9580 SLN*7*IMC*S*144*EA****SK*599912*ON*8534653 N9*WS*9590 SLN*8*IMC*S*12*EA****SK*599912*ON*8534653 N9*WS*9990									