

# 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: 9926333  
 PO Date: 08/03/2023  
 Total Line Items: 5  
 Total Qty: 10560  
 Total \$: 66562.08

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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	12/20/2023
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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	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*144*EA****SK*500918*ON*9926333 N9*WS*9510 SLN*2*IMC*S*204*EA****SK*500918*ON*9926333 N9*WS*9515 SLN*3*IMC*S*84*EA****SK*500918*ON*9926333 N9*WS*9530 SLN*4*IMC*S*192*EA****SK*500918*ON*9926333 N9*WS*9540 SLN*5*IMC*S*168*EA****SK*500918*ON*9926333 N9*WS*9550 SLN*6*IMC*S*120*EA****SK*500918*ON*9926333 N9*WS*9560 SLN*7*IMC*S*180*EA****SK*500918*ON*9926333 N9*WS*9570 SLN*8*IMC*S*168*EA****SK*500918*ON*9926333 N9*WS*9580 SLN*9*IMC*S*156*EA****SK*500918*ON*9926333 N9*WS*9590 SLN*10*IMC*S*84*EA****SK*500918*ON*9926333 N9*WS*9990									
2	3468	EA	5.86		20322.48	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*384*EA****SK*500931*ON*9926333 N9*WS*9515 SLN*2*IMC*S*420*EA****SK*500931*ON*9926333 N9*WS*9530 SLN*3*IMC*S*696*EA****SK*500931*ON*9926333 N9*WS*9540 SLN*4*IMC*S*444*EA****SK*500931*ON*9926333 N9*WS*9550 SLN*5*IMC*S*48*EA****SK*500931*ON*9926333 N9*WS*9560 SLN*6*IMC*S*456*EA****SK*500931*ON*9926333 N9*WS*9570 SLN*7*IMC*S*420*EA****SK*500931*ON*9926333 N9*WS*9580 SLN*8*IMC*S*468*EA****SK*500931*ON*9926333 N9*WS*9590 SLN*9*IMC*S*132*EA****SK*500931*ON*9926333 N9*WS*9990									
3	2136	EA	5.86		12516.96	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*528*EA****SK*500993*ON*9926333 N9*WS*9515 SLN*2*IMC*S*276*EA****SK*500993*ON*9926333 N9*WS*9530 SLN*3*IMC*S*228*EA****SK*500993*ON*9926333 N9*WS*9540 SLN*4*IMC*S*276*EA****SK*500993*ON*9926333 N9*WS*9570 SLN*5*IMC*S*156*EA****SK*500993*ON*9926333 N9*WS*9580 SLN*6*IMC*S*540*EA****SK*500993*ON*9926333 N9*WS*9590 SLN*7*IMC*S*132*EA****SK*500993*ON*9926333 N9*WS*9990									
4	2352	EA	6.7		15758.4	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*72*EA****SK*500995*ON*9926333 N9*WS*9510 SLN*2*IMC*S*216*EA****SK*500995*ON*9926333 N9*WS*9530 SLN*3*IMC*S*240*EA****SK*500995*ON*9926333 N9*WS*9540 SLN*4*IMC*S*24*EA****SK*500995*ON*9926333 N9*WS*9550 SLN*5*IMC*S*540*EA****SK*500995*ON*9926333 N9*WS*9560 SLN*6*IMC*S*240*EA****SK*500995*ON*9926333 N9*WS*9570 SLN*7*IMC*S*348*EA****SK*500995*ON*9926333 N9*WS*9580 SLN*8*IMC*S*408*EA****SK*500995*ON*9926333 N9*WS*9590 SLN*9*IMC*S*264*EA****SK*500995*ON*9926333 N9*WS*9990									
5	1104	EA	8.31		9174.24	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2



# 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: 9926325  
 PO Date: 08/03/2023  
 Total Line Items: 1  
 Total Qty: 6576  
 Total \$: 14532.96

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 10/21/2023

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

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) 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	6576	EA	2.21		14532.96	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*336*EA****SK*2800140*ON*9926325 N9*WS*9510 SLN*2*IMC*S*1344*EA****SK*2800140*ON*9926325 N9*WS*9515 SLN*3*IMC*S*768*EA****SK*2800140*ON*9926325 N9*WS*9530 SLN*4*IMC*S*1368*EA****SK*2800140*ON*9926325 N9*WS*9550 SLN*5*IMC*S*504*EA****SK*2800140*ON*9926325 N9*WS*9560 SLN*6*IMC*S*1032*EA****SK*2800140*ON*9926325 N9*WS*9570 SLN*7*IMC*S*720*EA****SK*2800140*ON*9926325 N9*WS*9580 SLN*8*IMC*S*192*EA****SK*2800140*ON*9926325 N9*WS*9590 SLN*9*IMC*S*312*EA****SK*2800140*ON*9926325 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: 9926456  
 PO Date: 08/03/2023  
 Total Line Items: 1  
 Total Qty: 6144  
 Total \$: 10321.92

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 11/05/2023

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) 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) 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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	6144	EA	1.68		10321.92	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*1920*EA****SK*2803414*ON*9926456 N9*WS*9515 SLN*2*IMC*S*528*EA****SK*2803414*ON*9926456 N9*WS*9530 SLN*3*IMC*S*192*EA****SK*2803414*ON*9926456 N9*WS*9540 SLN*4*IMC*S*576*EA****SK*2803414*ON*9926456 N9*WS*9560 SLN*5*IMC*S*1776*EA****SK*2803414*ON*9926456 N9*WS*9570 SLN*6*IMC*S*576*EA****SK*2803414*ON*9926456 N9*WS*9580 SLN*7*IMC*S*576*EA****SK*2803414*ON*9926456 N9*WS*9990									