

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: 10388222
 PO Date: 08/10/2023
 Total Line Items: 5
 Total Qty: 11040
 Total \$: 70620.60

 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 12/27/2023

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	4044	EA	5.86		23697.84	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*528*EA****SK*500918*ON*10388222 N9*WS*9510 SLN*2*IMC*S*384*EA****SK*500918*ON*10388222 N9*WS*9515 SLN*3*IMC*S*36*EA****SK*500918*ON*10388222 N9*WS*9530 SLN*4*IMC*S*672*EA****SK*500918*ON*10388222 N9*WS*9540 SLN*5*IMC*S*492*EA****SK*500918*ON*10388222 N9*WS*9550 SLN*6*IMC*S*348*EA****SK*500918*ON*10388222 N9*WS*9570 SLN*7*IMC*S*828*EA****SK*500918*ON*10388222 N9*WS*9580 SLN*8*IMC*S*408*EA****SK*500918*ON*10388222 N9*WS*9590 SLN*9*IMC*S*348*EA****SK*500918*ON*10388222 N9*WS*9990									
2	1500	EA	5.86		8790.00	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*120*EA****SK*500931*ON*10388222 N9*WS*9510 SLN*2*IMC*S*168*EA****SK*500931*ON*10388222 N9*WS*9515 SLN*3*IMC*S*84*EA****SK*500931*ON*10388222 N9*WS*9530 SLN*4*IMC*S*192*EA****SK*500931*ON*10388222 N9*WS*9540 SLN*5*IMC*S*192*EA****SK*500931*ON*10388222 N9*WS*9550 SLN*6*IMC*S*132*EA****SK*500931*ON*10388222 N9*WS*9560 SLN*7*IMC*S*204*EA****SK*500931*ON*10388222 N9*WS*9570 SLN*8*IMC*S*144*EA****SK*500931*ON*10388222 N9*WS*9580 SLN*9*IMC*S*168*EA****SK*500931*ON*10388222 N9*WS*9590 SLN*10*IMC*S*96*EA****SK*500931*ON*10388222 N9*WS*9990									
3	1500	EA	5.86		8790.00	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*156*EA****SK*500993*ON*10388222 N9*WS*9510 SLN*2*IMC*S*168*EA****SK*500993*ON*10388222 N9*WS*9515 SLN*3*IMC*S*84*EA****SK*500993*ON*10388222 N9*WS*9530 SLN*4*IMC*S*192*EA****SK*500993*ON*10388222 N9*WS*9540 SLN*5*IMC*S*180*EA****SK*500993*ON*10388222 N9*WS*9550 SLN*6*IMC*S*120*EA****SK*500993*ON*10388222 N9*WS*9560 SLN*7*IMC*S*204*EA****SK*500993*ON*10388222 N9*WS*9570 SLN*8*IMC*S*144*EA****SK*500993*ON*10388222 N9*WS*9580 SLN*9*IMC*S*156*EA****SK*500993*ON*10388222 N9*WS*9590 SLN*10*IMC*S*96*EA****SK*500993*ON*10388222 N9*WS*9990									
4	2400	EA	6.7		16080.0	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*180*EA****SK*500995*ON*10388222 N9*WS*9510 SLN*2*IMC*S*120*EA****SK*500995*ON*10388222 N9*WS*9530 SLN*3*IMC*S*384*EA****SK*500995*ON*10388222 N9*WS*9540 SLN*4*IMC*S*408*EA****SK*500995*ON*10388222 N9*WS*9550 SLN*5*IMC*S*192*EA****SK*500995*ON*10388222 N9*WS*9560 SLN*6*IMC*S*312*EA****SK*500995*ON*10388222 N9*WS*9570 SLN*7*IMC*S*300*EA****SK*500995*ON*10388222 N9*WS*9580 SLN*8*IMC*S*180*EA****SK*500995*ON*10388222 N9*WS*9590 SLN*9*IMC*S*324*EA****SK*500995*ON*10388222 N9*WS*9990									
5	1596	EA	8.31		13262.76	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*156*EA****SK*599917*ON*10388222 N9*WS*9510 SLN*2*IMC*S*228*EA****SK*599917*ON*10388222 N9*WS*9515 SLN*3*IMC*S*120*EA****SK*599917*ON*10388222 N9*WS*9530 SLN*4*IMC*S*144*EA****SK*599917*ON*10388222 N9*WS*9540 SLN*5*IMC*S*132*EA****SK*599917*ON*10388222 N9*WS*9550 SLN*6*IMC*S*180*EA****SK*599917*ON*10388222 N9*WS*9560 SLN*7*IMC*S*168*EA****SK*599917*ON*10388222 N9*WS*9570 SLN*8*IMC*S*192*EA****SK*599917*ON*10388222 N9*WS*9580 SLN*9*IMC*S*156*EA****SK*599917*ON*10388222 N9*WS*9590 SLN*10*IMC*S*120*EA****SK*599917*ON*10388222 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: 10388298
 PO Date: 08/10/2023
 Total Line Items: 1
 Total Qty: 7056
 Total \$: 11854.08

 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 11/12/2023

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	7056	EA	1.68		11854.08	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*528*EA****SK*2803414*ON*10388298 N9*WS*9510 SLN*2*IMC*S*1056*EA****SK*2803414*ON*10388298 N9*WS*9515 SLN*3*IMC*S*336*EA****SK*2803414*ON*10388298 N9*WS*9530 SLN*4*IMC*S*144*EA****SK*2803414*ON*10388298 N9*WS*9540 SLN*5*IMC*S*768*EA****SK*2803414*ON*10388298 N9*WS*9550 SLN*6*IMC*S*480*EA****SK*2803414*ON*10388298 N9*WS*9560 SLN*7*IMC*S*1536*EA****SK*2803414*ON*10388298 N9*WS*9570 SLN*8*IMC*S*1200*EA****SK*2803414*ON*10388298 N9*WS*9580 SLN*9*IMC*S*336*EA****SK*2803414*ON*10388298 N9*WS*9590 SLN*10*IMC*S*672*EA****SK*2803414*ON*10388298 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: 10388235
 PO Date: 08/10/2023
 Total Line Items: 1
 Total Qty: 25032
 Total \$: 87111.36

 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 12/02/2023

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	25032	EA	3.48		87111.36	SK=2800857 ST=FD90-301 UP=032251726095 ON=164457	IBD BATH RUG SET 3PC	24	4
SLN*1*IMC*S*2688*EA****SK*2800857*ON*10388235 N9*WS*9510 SLN*2*IMC*S*2688*EA****SK*2800857*ON*10388235 N9*WS*9515 SLN*3*IMC*S*1656*EA****SK*2800857*ON*10388235 N9*WS*9530 SLN*4*IMC*S*2688*EA****SK*2800857*ON*10388235 N9*WS*9540 SLN*5*IMC*S*3312*EA****SK*2800857*ON*10388235 N9*WS*9550 SLN*6*IMC*S*2280*EA****SK*2800857*ON*10388235 N9*WS*9560 SLN*7*IMC*S*2904*EA****SK*2800857*ON*10388235 N9*WS*9570 SLN*8*IMC*S*2688*EA****SK*2800857*ON*10388235 N9*WS*9580 SLN*9*IMC*S*2472*EA****SK*2800857*ON*10388235 N9*WS*9590 SLN*10*IMC*S*1656*EA****SK*2800857*ON*10388235 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: 10388208
 PO Date: 08/10/2023
 Total Line Items: 4
 Total Qty: 28848
 Total \$: 75320.40

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 10/28/2023

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	10008	EA	2.21		22117.68	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*576*EA****SK*2800140*ON*10388208 N9*WS*9510 SLN*2*IMC*S*456*EA****SK*2800140*ON*10388208 N9*WS*9515 SLN*3*IMC*S*648*EA****SK*2800140*ON*10388208 N9*WS*9530 SLN*4*IMC*S*1392*EA****SK*2800140*ON*10388208 N9*WS*9540 SLN*5*IMC*S*2664*EA****SK*2800140*ON*10388208 N9*WS*9550 SLN*6*IMC*S*456*EA****SK*2800140*ON*10388208 N9*WS*9560 SLN*7*IMC*S*1584*EA****SK*2800140*ON*10388208 N9*WS*9570 SLN*8*IMC*S*816*EA****SK*2800140*ON*10388208 N9*WS*9580 SLN*9*IMC*S*1008*EA****SK*2800140*ON*10388208 N9*WS*9590 SLN*10*IMC*S*408*EA****SK*2800140*ON*10388208 N9*WS*9990									
2	3096	EA	3.1		9597.6	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*72*EA****SK*2800714*ON*10388208 N9*WS*9510 SLN*2*IMC*S*768*EA****SK*2800714*ON*10388208 N9*WS*9515 SLN*3*IMC*S*336*EA****SK*2800714*ON*10388208 N9*WS*9530 SLN*4*IMC*S*672*EA****SK*2800714*ON*10388208 N9*WS*9550 SLN*5*IMC*S*24*EA****SK*2800714*ON*10388208 N9*WS*9560 SLN*6*IMC*S*576*EA****SK*2800714*ON*10388208 N9*WS*9570 SLN*7*IMC*S*240*EA****SK*2800714*ON*10388208 N9*WS*9580 SLN*8*IMC*S*240*EA****SK*2800714*ON*10388208 N9*WS*9590 SLN*9*IMC*S*168*EA****SK*2800714*ON*10388208 N9*WS*9990									
3	8256	EA	2.47		20392.32	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*288*EA****SK*2899339*ON*10388208 N9*WS*9510 SLN*2*IMC*S*360*EA****SK*2899339*ON*10388208 N9*WS*9515 SLN*3*IMC*S*672*EA****SK*2899339*ON*10388208 N9*WS*9530 SLN*4*IMC*S*1392*EA****SK*2899339*ON*10388208 N9*WS*9540 SLN*5*IMC*S*960*EA****SK*2899339*ON*10388208 N9*WS*9550 SLN*6*IMC*S*744*EA****SK*2899339*ON*10388208 N9*WS*9560 SLN*7*IMC*S*936*EA****SK*2899339*ON*10388208 N9*WS*9570 SLN*8*IMC*S*1272*EA****SK*2899339*ON*10388208 N9*WS*9580 SLN*9*IMC*S*936*EA****SK*2899339*ON*10388208 N9*WS*9590 SLN*10*IMC*S*696*EA****SK*2899339*ON*10388208 N9*WS*9990									
4	7488	EA	3.1		23212.8	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*1224*EA****SK*2899926*ON*10388208 N9*WS*9515 SLN*2*IMC*S*624*EA****SK*2899926*ON*10388208 N9*WS*9530 SLN*3*IMC*S*1848*EA****SK*2899926*ON*10388208 N9*WS*9540 SLN*4*IMC*S*816*EA****SK*2899926*ON*10388208 N9*WS*9550 SLN*5*IMC*S*144*EA****SK*2899926*ON*10388208 N9*WS*9560 SLN*6*IMC*S*984*EA****SK*2899926*ON*10388208 N9*WS*9580 SLN*7*IMC*S*864*EA****SK*2899926*ON*10388208 N9*WS*9590 SLN*8*IMC*S*984*EA****SK*2899926*ON*10388208 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: 10388284
 PO Date: 08/10/2023
 Total Line Items: 1
 Total Qty: 15000
 Total \$: 25650.00

 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 11/12/2023

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

ASHLEY
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 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	15000	EA	1.71		25650.00	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*1896*EA****SK*2899970*ON*10388284 N9*WS*9510 SLN*2*IMC*S*696*EA****SK*2899970*ON*10388284 N9*WS*9515 SLN*3*IMC*S*384*EA****SK*2899970*ON*10388284 N9*WS*9530 SLN*4*IMC*S*3168*EA****SK*2899970*ON*10388284 N9*WS*9540 SLN*5*IMC*S*1560*EA****SK*2899970*ON*10388284 N9*WS*9550 SLN*6*IMC*S*1104*EA****SK*2899970*ON*10388284 N9*WS*9560 SLN*7*IMC*S*1728*EA****SK*2899970*ON*10388284 N9*WS*9570 SLN*8*IMC*S*1248*EA****SK*2899970*ON*10388284 N9*WS*9580 SLN*9*IMC*S*1656*EA****SK*2899970*ON*10388284 N9*WS*9590 SLN*10*IMC*S*1560*EA****SK*2899970*ON*10388284 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: 10388280
 PO Date: 08/10/2023
 Total Line Items: 3
 Total Qty: 50076
 Total \$: 91639.08

 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	11/02/2023
-------------------	------------

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	20412	EA	1.83		37353.96	SK=2800858 ST=FD90-311 UP=032251726101 ON=168957	IBD MEMORY FOAM BATH RUG GREY 17X24	36	3
SLN*1*IMC*S*2448*EA****SK*2800858*ON*10388280 N9*WS*9510 SLN*2*IMC*S*2736*EA****SK*2800858*ON*10388280 N9*WS*9515 SLN*3*IMC*S*1584*EA****SK*2800858*ON*10388280 N9*WS*9530 SLN*4*IMC*S*2016*EA****SK*2800858*ON*10388280 N9*WS*9540 SLN*5*IMC*S*2844*EA****SK*2800858*ON*10388280 N9*WS*9550 SLN*6*IMC*S*1476*EA****SK*2800858*ON*10388280 N9*WS*9560 SLN*7*IMC*S*2808*EA****SK*2800858*ON*10388280 N9*WS*9570 SLN*8*IMC*S*1944*EA****SK*2800858*ON*10388280 N9*WS*9580 SLN*9*IMC*S*1620*EA****SK*2800858*ON*10388280 N9*WS*9590 SLN*10*IMC*S*936*EA****SK*2800858*ON*10388280 N9*WS*9990									
2	9648	EA	1.83		17655.84	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*936*EA****SK*2800861*ON*10388280 N9*WS*9510 SLN*2*IMC*S*288*EA****SK*2800861*ON*10388280 N9*WS*9515 SLN*3*IMC*S*252*EA****SK*2800861*ON*10388280 N9*WS*9530 SLN*4*IMC*S*1368*EA****SK*2800861*ON*10388280 N9*WS*9540 SLN*5*IMC*S*1332*EA****SK*2800861*ON*10388280 N9*WS*9550 SLN*6*IMC*S*252*EA****SK*2800861*ON*10388280 N9*WS*9560 SLN*7*IMC*S*1512*EA****SK*2800861*ON*10388280 N9*WS*9570 SLN*8*IMC*S*1692*EA****SK*2800861*ON*10388280 N9*WS*9580 SLN*9*IMC*S*1296*EA****SK*2800861*ON*10388280 N9*WS*9590 SLN*10*IMC*S*720*EA****SK*2800861*ON*10388280 N9*WS*9990									
3	20016	EA	1.83		36629.28	SK=2800862 ST=FD90-295 UP=032251727160 ON=164464	IBD MEMORY FOAM BATH RUG BLACK 17X24	36	3
SLN*1*IMC*S*1764*EA****SK*2800862*ON*10388280 N9*WS*9510 SLN*2*IMC*S*2448*EA****SK*2800862*ON*10388280 N9*WS*9515 SLN*3*IMC*S*1152*EA****SK*2800862*ON*10388280 N9*WS*9530 SLN*4*IMC*S*2016*EA****SK*2800862*ON*10388280 N9*WS*9540 SLN*5*IMC*S*3708*EA****SK*2800862*ON*10388280 N9*WS*9550 SLN*6*IMC*S*648*EA****SK*2800862*ON*10388280 N9*WS*9560 SLN*7*IMC*S*2556*EA****SK*2800862*ON*10388280 N9*WS*9570 SLN*8*IMC*S*2088*EA****SK*2800862*ON*10388280 N9*WS*9580 SLN*9*IMC*S*2124*EA****SK*2800862*ON*10388280 N9*WS*9590 SLN*10*IMC*S*1512*EA****SK*2800862*ON*10388280 N9*WS*9990									