

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: 10795457
 PO Date: 08/17/2023
 Total Line Items: 1
 Total Qty: 7824
 Total \$: 17291.04

 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 11/04/2023

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	7824	EA	2.21		17291.04	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*168*EA****SK*2800140*ON*10795457 N9*WS*9510 SLN*2*IMC*S*672*EA****SK*2800140*ON*10795457 N9*WS*9515 SLN*3*IMC*S*360*EA****SK*2800140*ON*10795457 N9*WS*9530 SLN*4*IMC*S*2328*EA****SK*2800140*ON*10795457 N9*WS*9540 SLN*5*IMC*S*1104*EA****SK*2800140*ON*10795457 N9*WS*9550 SLN*6*IMC*S*384*EA****SK*2800140*ON*10795457 N9*WS*9560 SLN*7*IMC*S*1344*EA****SK*2800140*ON*10795457 N9*WS*9570 SLN*8*IMC*S*480*EA****SK*2800140*ON*10795457 N9*WS*9580 SLN*9*IMC*S*576*EA****SK*2800140*ON*10795457 N9*WS*9590 SLN*10*IMC*S*408*EA****SK*2800140*ON*10795457 N9*WS*9990									

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Custom 850 Report

Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (NE=New Order)
 Cust. PO: 10795436
 PO Date: 08/17/2023
 Total Line Items: 5
 Total Qty: 16596
 Total \$: 111544.56

 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 01/03/2024

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

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 FRONT ROYAL VA 22630 US

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 3959 DISTRIBUTION DRIVE
 MARIANNA FL 32448 US

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 201 EAST CHEROKEE ROAD
 DUNCAN OK 73533 US

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 847 ELLSWORTH ROAD
 ROME NY 13441 US

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 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*156*EA****SK*500918*ON*10795436 N9*WS*9510 SLN*2*IMC*S*180*EA****SK*500918*ON*10795436 N9*WS*9515 SLN*3*IMC*S*84*EA****SK*500918*ON*10795436 N9*WS*9530 SLN*4*IMC*S*180*EA****SK*500918*ON*10795436 N9*WS*9540 SLN*5*IMC*S*180*EA****SK*500918*ON*10795436 N9*WS*9550 SLN*6*IMC*S*132*EA****SK*500918*ON*10795436 N9*WS*9560 SLN*7*IMC*S*168*EA****SK*500918*ON*10795436 N9*WS*9570 SLN*8*IMC*S*168*EA****SK*500918*ON*10795436 N9*WS*9580 SLN*9*IMC*S*156*EA****SK*500918*ON*10795436 N9*WS*9590 SLN*10*IMC*S*96*EA****SK*500918*ON*10795436 N9*WS*9990									
2	5232	EA	5.86		30659.52	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*660*EA****SK*500931*ON*10795436 N9*WS*9510 SLN*2*IMC*S*312*EA****SK*500931*ON*10795436 N9*WS*9515 SLN*3*IMC*S*108*EA****SK*500931*ON*10795436 N9*WS*9530 SLN*4*IMC*S*708*EA****SK*500931*ON*10795436 N9*WS*9540 SLN*5*IMC*S*960*EA****SK*500931*ON*10795436 N9*WS*9550 SLN*6*IMC*S*348*EA****SK*500931*ON*10795436 N9*WS*9560 SLN*7*IMC*S*444*EA****SK*500931*ON*10795436 N9*WS*9570 SLN*8*IMC*S*492*EA****SK*500931*ON*10795436 N9*WS*9580 SLN*9*IMC*S*960*EA****SK*500931*ON*10795436 N9*WS*9590 SLN*10*IMC*S*240*EA****SK*500931*ON*10795436 N9*WS*9990									
3	3612	EA	5.86		21166.32	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*252*EA****SK*500993*ON*10795436 N9*WS*9510 SLN*2*IMC*S*372*EA****SK*500993*ON*10795436 N9*WS*9515 SLN*3*IMC*S*180*EA****SK*500993*ON*10795436 N9*WS*9530 SLN*4*IMC*S*432*EA****SK*500993*ON*10795436 N9*WS*9540 SLN*5*IMC*S*648*EA****SK*500993*ON*10795436 N9*WS*9550 SLN*6*IMC*S*312*EA****SK*500993*ON*10795436 N9*WS*9570 SLN*7*IMC*S*324*EA****SK*500993*ON*10795436 N9*WS*9580 SLN*8*IMC*S*720*EA****SK*500993*ON*10795436 N9*WS*9590 SLN*9*IMC*S*372*EA****SK*500993*ON*10795436 N9*WS*9990									
4	3156	EA	6.7		21145.2	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*288*EA****SK*500995*ON*10795436 N9*WS*9510 SLN*2*IMC*S*372*EA****SK*500995*ON*10795436 N9*WS*9530 SLN*3*IMC*S*252*EA****SK*500995*ON*10795436 N9*WS*9540 SLN*4*IMC*S*648*EA****SK*500995*ON*10795436 N9*WS*9550 SLN*5*IMC*S*480*EA****SK*500995*ON*10795436 N9*WS*9560 SLN*6*IMC*S*300*EA****SK*500995*ON*10795436 N9*WS*9570 SLN*7*IMC*S*336*EA****SK*500995*ON*10795436 N9*WS*9580 SLN*8*IMC*S*252*EA****SK*500995*ON*10795436 N9*WS*9590 SLN*9*IMC*S*228*EA****SK*500995*ON*10795436 N9*WS*9990									
5	3096	EA	9.62		29783.52	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*156*EA****SK*599912*ON*10795436 N9*WS*9510 SLN*2*IMC*S*300*EA****SK*599912*ON*10795436 N9*WS*9515 SLN*3*IMC*S*324*EA****SK*599912*ON*10795436 N9*WS*9530 SLN*4*IMC*S*408*EA****SK*599912*ON*10795436 N9*WS*9550 SLN*5*IMC*S*276*EA****SK*599912*ON*10795436 N9*WS*9560 SLN*6*IMC*S*456*EA****SK*599912*ON*10795436 N9*WS*9570 SLN*7*IMC*S*504*EA****SK*599912*ON*10795436 N9*WS*9580 SLN*8*IMC*S*360*EA****SK*599912*ON*10795436 N9*WS*9590 SLN*9*IMC*S*312*EA****SK*599912*ON*10795436 N9*WS*9990									