

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: 11237996
 PO Date: 08/24/2023
 Total Line Items: 5
 Total Qty: 50676
 Total \$: 316218.48

 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 01/10/2024

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	13800	EA	5.86		80868.00	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*1536*EA****SK*500918*ON*11237996 N9*WS*9510 SLN*2*IMC*S*1116*EA****SK*500918*ON*11237996 N9*WS*9515 SLN*3*IMC*S*1212*EA****SK*500918*ON*11237996 N9*WS*9530 SLN*4*IMC*S*1524*EA****SK*500918*ON*11237996 N9*WS*9540 SLN*5*IMC*S*1872*EA****SK*500918*ON*11237996 N9*WS*9550 SLN*6*IMC*S*1440*EA****SK*500918*ON*11237996 N9*WS*9560 SLN*7*IMC*S*1356*EA****SK*500918*ON*11237996 N9*WS*9570 SLN*8*IMC*S*1476*EA****SK*500918*ON*11237996 N9*WS*9580 SLN*9*IMC*S*1344*EA****SK*500918*ON*11237996 N9*WS*9590 SLN*10*IMC*S*924*EA****SK*500918*ON*11237996 N9*WS*9990									
2	9180	EA	5.86		53794.80	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*1320*EA****SK*500931*ON*11237996 N9*WS*9510 SLN*2*IMC*S*1428*EA****SK*500931*ON*11237996 N9*WS*9515 SLN*3*IMC*S*540*EA****SK*500931*ON*11237996 N9*WS*9530 SLN*4*IMC*S*1260*EA****SK*500931*ON*11237996 N9*WS*9540 SLN*5*IMC*S*744*EA****SK*500931*ON*11237996 N9*WS*9550 SLN*6*IMC*S*816*EA****SK*500931*ON*11237996 N9*WS*9560 SLN*7*IMC*S*1248*EA****SK*500931*ON*11237996 N9*WS*9570 SLN*8*IMC*S*672*EA****SK*500931*ON*11237996 N9*WS*9580 SLN*9*IMC*S*492*EA****SK*500931*ON*11237996 N9*WS*9590 SLN*10*IMC*S*660*EA****SK*500931*ON*11237996 N9*WS*9990									
3	13656	EA	5.86		80024.16	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*1572*EA****SK*500993*ON*11237996 N9*WS*9510 SLN*2*IMC*S*1632*EA****SK*500993*ON*11237996 N9*WS*9515 SLN*3*IMC*S*1056*EA****SK*500993*ON*11237996 N9*WS*9530 SLN*4*IMC*S*1896*EA****SK*500993*ON*11237996 N9*WS*9540 SLN*5*IMC*S*1392*EA****SK*500993*ON*11237996 N9*WS*9550 SLN*6*IMC*S*1404*EA****SK*500993*ON*11237996 N9*WS*9560 SLN*7*IMC*S*1332*EA****SK*500993*ON*11237996 N9*WS*9570 SLN*8*IMC*S*1560*EA****SK*500993*ON*11237996 N9*WS*9580 SLN*9*IMC*S*708*EA****SK*500993*ON*11237996 N9*WS*9590 SLN*10*IMC*S*1104*EA****SK*500993*ON*11237996 N9*WS*9990									
4	11484	EA	6.7		76942.8	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1

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: 11238029
 PO Date: 08/24/2023
 Total Line Items: 1
 Total Qty: 13584
 Total \$: 22821.12

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 11/26/2023

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	13584	EA	1.68		22821.12	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*1968*EA****SK*2803414*ON*11238029 N9*WS*9510 SLN*2*IMC*S*672*EA****SK*2803414*ON*11238029 N9*WS*9515 SLN*3*IMC*S*1056*EA****SK*2803414*ON*11238029 N9*WS*9530 SLN*4*IMC*S*336*EA****SK*2803414*ON*11238029 N9*WS*9540 SLN*5*IMC*S*2016*EA****SK*2803414*ON*11238029 N9*WS*9550 SLN*6*IMC*S*720*EA****SK*2803414*ON*11238029 N9*WS*9560 SLN*7*IMC*S*1632*EA****SK*2803414*ON*11238029 N9*WS*9570 SLN*8*IMC*S*1872*EA****SK*2803414*ON*11238029 N9*WS*9580 SLN*9*IMC*S*1680*EA****SK*2803414*ON*11238029 N9*WS*9590 SLN*10*IMC*S*1632*EA****SK*2803414*ON*11238029 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: 11238041
 PO Date: 08/24/2023
 Total Line Items: 2
 Total Qty: 17544
 Total \$: 54386.4

 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 11/11/2023

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	6576	EA	3.1		20385.6	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*528*EA****SK*2800714*ON*11238041 N9*WS*9510 SLN*2*IMC*S*792*EA****SK*2800714*ON*11238041 N9*WS*9515 SLN*3*IMC*S*792*EA****SK*2800714*ON*11238041 N9*WS*9530 SLN*4*IMC*S*144*EA****SK*2800714*ON*11238041 N9*WS*9540 SLN*5*IMC*S*1296*EA****SK*2800714*ON*11238041 N9*WS*9550 SLN*6*IMC*S*480*EA****SK*2800714*ON*11238041 N9*WS*9560 SLN*7*IMC*S*1272*EA****SK*2800714*ON*11238041 N9*WS*9570 SLN*8*IMC*S*480*EA****SK*2800714*ON*11238041 N9*WS*9580 SLN*9*IMC*S*576*EA****SK*2800714*ON*11238041 N9*WS*9590 SLN*10*IMC*S*216*EA****SK*2800714*ON*11238041 N9*WS*9990									
2	10968	EA	3.1		34000.8	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*1656*EA****SK*2899926*ON*11238041 N9*WS*9510 SLN*2*IMC*S*456*EA****SK*2899926*ON*11238041 N9*WS*9515 SLN*3*IMC*S*672*EA****SK*2899926*ON*11238041 N9*WS*9530 SLN*4*IMC*S*1416*EA****SK*2899926*ON*11238041 N9*WS*9540 SLN*5*IMC*S*768*EA****SK*2899926*ON*11238041 N9*WS*9550 SLN*6*IMC*S*792*EA****SK*2899926*ON*11238041 N9*WS*9560 SLN*7*IMC*S*2952*EA****SK*2899926*ON*11238041 N9*WS*9570 SLN*8*IMC*S*912*EA****SK*2899926*ON*11238041 N9*WS*9580 SLN*9*IMC*S*960*EA****SK*2899926*ON*11238041 N9*WS*9590 SLN*10*IMC*S*384*EA****SK*2899926*ON*11238041 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: 11238064
 PO Date: 08/24/2023
 Total Line Items: 1
 Total Qty: 22368
 Total \$: 38249.28

 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 11/26/2023

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

N1: (BT=Bill-to-Party) ()
 Family Dollar Stores, Inc
 500 Volvo Parkway
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 ST GEORGE UT 84790 US

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N1: (ST=Ship To) (92) 9560
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 DUNCAN OK 73533 US

N1: (ST=Ship To) (92) 9570
 ROME
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 ROME NY 13441 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	22368	EA	1.71		38249.28	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*3984*EA****SK*2899970*ON*11238064 N9*WS*9510 SLN*2*IMC*S*1320*EA****SK*2899970*ON*11238064 N9*WS*9515 SLN*3*IMC*S*2664*EA****SK*2899970*ON*11238064 N9*WS*9530 SLN*4*IMC*S*2208*EA****SK*2899970*ON*11238064 N9*WS*9560 SLN*5*IMC*S*888*EA****SK*2899970*ON*11238064 N9*WS*9570 SLN*6*IMC*S*9336*EA****SK*2899970*ON*11238064 N9*WS*9590 SLN*7*IMC*S*1968*EA****SK*2899970*ON*11238064 N9*WS*9990									