

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: 11948928
 PO Date: 09/07/2023
 Total Line Items: 1
 Total Qty: 9168
 Total \$: 76186.08

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 01/24/2024

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	9168	EA	8.31		76186.08	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*1056*EA****SK*599917*ON*11948928 N9*WS*9510 SLN*2*IMC*S*348*EA****SK*599917*ON*11948928 N9*WS*9515 SLN*3*IMC*S*660*EA****SK*599917*ON*11948928 N9*WS*9530 SLN*4*IMC*S*948*EA****SK*599917*ON*11948928 N9*WS*9540 SLN*5*IMC*S*900*EA****SK*599917*ON*11948928 N9*WS*9550 SLN*6*IMC*S*684*EA****SK*599917*ON*11948928 N9*WS*9560 SLN*7*IMC*S*1380*EA****SK*599917*ON*11948928 N9*WS*9570 SLN*8*IMC*S*1404*EA****SK*599917*ON*11948928 N9*WS*9580 SLN*9*IMC*S*1260*EA****SK*599917*ON*11948928 N9*WS*9590 SLN*10*IMC*S*528*EA****SK*599917*ON*11948928 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: 11948971
 PO Date: 09/07/2023
 Total Line Items: 1
 Total Qty: 25368
 Total \$: 43379.28

 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 12/10/2023

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) 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	25368	EA	1.71		43379.28	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*2688*EA****SK*2899970*ON*11948971 N9*WS*9510 SLN*2*IMC*S*3048*EA****SK*2899970*ON*11948971 N9*WS*9515 SLN*3*IMC*S*1776*EA****SK*2899970*ON*11948971 N9*WS*9530 SLN*4*IMC*S*7632*EA****SK*2899970*ON*11948971 N9*WS*9540 SLN*5*IMC*S*3912*EA****SK*2899970*ON*11948971 N9*WS*9560 SLN*6*IMC*S*1128*EA****SK*2899970*ON*11948971 N9*WS*9570 SLN*7*IMC*S*3576*EA****SK*2899970*ON*11948971 N9*WS*9580 SLN*8*IMC*S*1608*EA****SK*2899970*ON*11948971 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: 11948992
 PO Date: 09/07/2023
 Total Line Items: 1
 Total Qty: 10656
 Total \$: 17902.08

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 12/10/2023

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

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 Family Dollar Stores, Inc
 500 Volvo Parkway
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N1: (ST=Ship To) (92) 9540
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 FRONT ROYAL VA 22630 US

N1: (ST=Ship To) (92) 9550
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 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	10656	EA	1.68		17902.08	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*1008*EA****SK*2803414*ON*11948992 N9*WS*9510 SLN*2*IMC*S*576*EA****SK*2803414*ON*11948992 N9*WS*9515 SLN*3*IMC*S*480*EA****SK*2803414*ON*11948992 N9*WS*9530 SLN*4*IMC*S*672*EA****SK*2803414*ON*11948992 N9*WS*9540 SLN*5*IMC*S*3120*EA****SK*2803414*ON*11948992 N9*WS*9550 SLN*6*IMC*S*480*EA****SK*2803414*ON*11948992 N9*WS*9560 SLN*7*IMC*S*1344*EA****SK*2803414*ON*11948992 N9*WS*9570 SLN*8*IMC*S*1104*EA****SK*2803414*ON*11948992 N9*WS*9580 SLN*9*IMC*S*1104*EA****SK*2803414*ON*11948992 N9*WS*9590 SLN*10*IMC*S*768*EA****SK*2803414*ON*11948992 N9*WS*9990									