

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TARHEEL  
 Doc Type: (850=Purchase Order)  
 Purpose: (05=Replace)  
 PO Type: (CP=PO Change)  
 Cust. PO: 10388284  
 PO Date: 08/10/2023  
 Total Line Items: 1  
 Total Qty: 15000  
 Total \$: 25650.00

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 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

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	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: (05=Replace)  
 PO Type: (CP=PO Change)  
 Cust. PO: 11513314  
 PO Date: 08/30/2023  
 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 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) 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*2544*EA****SK*2899970*ON*11513314 N9*WS*9510 SLN*2*IMC*S*528*EA****SK*2899970*ON*11513314 N9*WS*9515 SLN*3*IMC*S*2112*EA****SK*2899970*ON*11513314 N9*WS*9530 SLN*4*IMC*S*384*EA****SK*2899970*ON*11513314 N9*WS*9560 SLN*5*IMC*S*2088*EA****SK*2899970*ON*11513314 N9*WS*9570 SLN*6*IMC*S*1032*EA****SK*2899970*ON*11513314 N9*WS*9580 SLN*7*IMC*S*5712*EA****SK*2899970*ON*11513314 N9*WS*9590 SLN*8*IMC*S*600*EA****SK*2899970*ON*11513314 N9*WS*9990									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TARHEEL  
 Doc Type: (850=Purchase Order)  
 Purpose: (05=Replace)  
 PO Type: (CP=PO Change)  
 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

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	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									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TARHEEL  
 Doc Type: (850=Purchase Order)  
 Purpose: (05=Replace)  
 PO Type: (CP=PO Change)  
 Cust. PO: 8534653  
 PO Date: 07/19/2023  
 Total Line Items: 5  
 Total Qty: 11172  
 Total \$: 73541.04

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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 12/05/2023

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) 9510

ASHLEY  
 3220 W. 800 S.  
 ASHLEY IN 46705 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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2568	EA	5.86		15048.48	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*672*EA****SK*500918*ON*8534653 N9*WS*9510 SLN*2*IMC*S*36*EA****SK*500918*ON*8534653 N9*WS*9530 SLN*3*IMC*S*504*EA****SK*500918*ON*8534653 N9*WS*9540 SLN*4*IMC*S*96*EA****SK*500918*ON*8534653 N9*WS*9550 SLN*5*IMC*S*348*EA****SK*500918*ON*8534653 N9*WS*9560 SLN*6*IMC*S*336*EA****SK*500918*ON*8534653 N9*WS*9570 SLN*7*IMC*S*372*EA****SK*500918*ON*8534653 N9*WS*9580 SLN*8*IMC*S*60*EA****SK*500918*ON*8534653 N9*WS*9590 SLN*9*IMC*S*144*EA****SK*500918*ON*8534653 N9*WS*9990									
2	2640	EA	5.86		15470.40	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*816*EA****SK*500931*ON*8534653 N9*WS*9510 SLN*2*IMC*S*36*EA****SK*500931*ON*8534653 N9*WS*9530 SLN*3*IMC*S*264*EA****SK*500931*ON*8534653 N9*WS*9540 SLN*4*IMC*S*336*EA****SK*500931*ON*8534653 N9*WS*9550 SLN*5*IMC*S*492*EA****SK*500931*ON*8534653 N9*WS*9560 SLN*6*IMC*S*312*EA****SK*500931*ON*8534653 N9*WS*9570 SLN*7*IMC*S*252*EA****SK*500931*ON*8534653 N9*WS*9580 SLN*8*IMC*S*132*EA****SK*500931*ON*8534653 N9*WS*9990									
3	2652	EA	5.86		15540.72	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*816*EA****SK*500993*ON*8534653 N9*WS*9510 SLN*2*IMC*S*168*EA****SK*500993*ON*8534653 N9*WS*9530 SLN*3*IMC*S*576*EA****SK*500993*ON*8534653 N9*WS*9540 SLN*4*IMC*S*48*EA****SK*500993*ON*8534653 N9*WS*9550 SLN*5*IMC*S*432*EA****SK*500993*ON*8534653 N9*WS*9560 SLN*6*IMC*S*360*EA****SK*500993*ON*8534653 N9*WS*9570 SLN*7*IMC*S*192*EA****SK*500993*ON*8534653 N9*WS*9580 SLN*8*IMC*S*60*EA****SK*500993*ON*8534653 N9*WS*9990									
4	1500	EA	6.7		10050.0	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*240*EA****SK*500995*ON*8534653 N9*WS*9510 SLN*2*IMC*S*96*EA****SK*500995*ON*8534653 N9*WS*9530 SLN*3*IMC*S*72*EA****SK*500995*ON*8534653 N9*WS*9540 SLN*4*IMC*S*144*EA****SK*500995*ON*8534653 N9*WS*9550 SLN*5*IMC*S*396*EA****SK*500995*ON*8534653 N9*WS*9560 SLN*6*IMC*S*252*EA****SK*500995*ON*8534653 N9*WS*9570 SLN*7*IMC*S*156*EA****SK*500995*ON*8534653 N9*WS*9580 SLN*8*IMC*S*144*EA****SK*500995*ON*8534653 N9*WS*9990									
5	1812	EA	9.62		17431.44	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*240*EA****SK*599912*ON*8534653 N9*WS*9510 SLN*2*IMC*S*84*EA****SK*599912*ON*8534653 N9*WS*9530 SLN*3*IMC*S*780*EA****SK*599912*ON*8534653 N9*WS*9540 SLN*4*IMC*S*192*EA****SK*599912*ON*8534653 N9*WS*9550 SLN*5*IMC*S*216*EA****SK*599912*ON*8534653 N9*WS*9560 SLN*6*IMC*S*144*EA****SK*599912*ON*8534653 N9*WS*9580 SLN*7*IMC*S*144*EA****SK*599912*ON*8534653 N9*WS*9590 SLN*8*IMC*S*12*EA****SK*599912*ON*8534653 N9*WS*9990									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TARHEEL  
 Doc Type: (850=Purchase Order)  
 Purpose: (05=Replace)  
 PO Type: (CP=PO Change)  
 Cust. PO: 9145301  
 PO Date: 07/27/2023  
 Total Line Items: 2  
 Total Qty: 5280  
 Total \$: 46061.88

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 12/06/2023

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	1668	EA	9.62		16046.16	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*372*EA****SK*599912*ON*9145301 N9*WS*9515 SLN*2*IMC*S*120*EA****SK*599912*ON*9145301 N9*WS*9550 SLN*3*IMC*S*216*EA****SK*599912*ON*9145301 N9*WS*9570 SLN*4*IMC*S*420*EA****SK*599912*ON*9145301 N9*WS*9580 SLN*5*IMC*S*204*EA****SK*599912*ON*9145301 N9*WS*9590 SLN*6*IMC*S*336*EA****SK*599912*ON*9145301 N9*WS*9990									
2	3612	EA	8.31		30015.72	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*312*EA****SK*599917*ON*9145301 N9*WS*9510 SLN*2*IMC*S*444*EA****SK*599917*ON*9145301 N9*WS*9515 SLN*3*IMC*S*168*EA****SK*599917*ON*9145301 N9*WS*9530 SLN*4*IMC*S*120*EA****SK*599917*ON*9145301 N9*WS*9540 SLN*5*IMC*S*300*EA****SK*599917*ON*9145301 N9*WS*9550 SLN*6*IMC*S*204*EA****SK*599917*ON*9145301 N9*WS*9560 SLN*7*IMC*S*372*EA****SK*599917*ON*9145301 N9*WS*9570 SLN*8*IMC*S*720*EA****SK*599917*ON*9145301 N9*WS*9580 SLN*9*IMC*S*420*EA****SK*599917*ON*9145301 N9*WS*9590 SLN*10*IMC*S*552*EA****SK*599917*ON*9145301 N9*WS*9990									

**E & E Co. Ltd. dba JLA Home****Custom 850 Report**

Trading Partner: TARHEEL  
 Doc Type: (850=Purchase Order)  
 Purpose: (05=Replace)  
 PO Type: (CP=PO Change)  
 Cust. PO: 9926333  
 PO Date: 08/03/2023  
 Total Line Items: 5  
 Total Qty: 10560  
 Total \$: 66562.08

-----  
 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 12/06/2023

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	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

