

# 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: 12739807  
 PO Date: 09/21/2023  
 Total Line Items: 1  
 Total Qty: 33600  
 Total \$: 68544.00

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 12/09/2023

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	33600	EA	2.04		68544.00	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	3
SLN*1*IMC*S*3240*EA****SK*2800917*ON*12739807 N9*WS*9510 SLN*2*IMC*S*3924*EA****SK*2800917*ON*12739807 N9*WS*9515 SLN*3*IMC*S*2412*EA****SK*2800917*ON*12739807 N9*WS*9530 SLN*4*IMC*S*3948*EA****SK*2800917*ON*12739807 N9*WS*9540 SLN*5*IMC*S*4692*EA****SK*2800917*ON*12739807 N9*WS*9550 SLN*6*IMC*S*2640*EA****SK*2800917*ON*12739807 N9*WS*9560 SLN*7*IMC*S*3072*EA****SK*2800917*ON*12739807 N9*WS*9570 SLN*8*IMC*S*3732*EA****SK*2800917*ON*12739807 N9*WS*9580 SLN*9*IMC*S*3192*EA****SK*2800917*ON*12739807 N9*WS*9590 SLN*10*IMC*S*2748*EA****SK*2800917*ON*12739807 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: 13106893  
 PO Date: 09/28/2023  
 Total Line Items: 6  
 Total Qty: 26376  
 Total \$: 195458.04

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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 02/14/2024

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	2892	EA	5.86		16947.12	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*576*EA****SK*500918*ON*13106893 N9*WS*9510 SLN*2*IMC*S*24*EA****SK*500918*ON*13106893 N9*WS*9515 SLN*3*IMC*S*588*EA****SK*500918*ON*13106893 N9*WS*9540 SLN*4*IMC*S*756*EA****SK*500918*ON*13106893 N9*WS*9570 SLN*5*IMC*S*792*EA****SK*500918*ON*13106893 N9*WS*9590 SLN*6*IMC*S*156*EA****SK*500918*ON*13106893 N9*WS*9990									
2	5352	EA	5.86		31362.72	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*744*EA****SK*500931*ON*13106893 N9*WS*9510 SLN*2*IMC*S*1428*EA****SK*500931*ON*13106893 N9*WS*9540 SLN*3*IMC*S*444*EA****SK*500931*ON*13106893 N9*WS*9550 SLN*4*IMC*S*900*EA****SK*500931*ON*13106893 N9*WS*9570 SLN*5*IMC*S*696*EA****SK*500931*ON*13106893 N9*WS*9580 SLN*6*IMC*S*1056*EA****SK*500931*ON*13106893 N9*WS*9590 SLN*7*IMC*S*84*EA****SK*500931*ON*13106893 N9*WS*9990									
3	3528	EA	5.86		20674.08	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*960*EA****SK*500993*ON*13106893 N9*WS*9510 SLN*2*IMC*S*732*EA****SK*500993*ON*13106893 N9*WS*9540 SLN*3*IMC*S*456*EA****SK*500993*ON*13106893 N9*WS*9550 SLN*4*IMC*S*804*EA****SK*500993*ON*13106893 N9*WS*9570 SLN*5*IMC*S*492*EA****SK*500993*ON*13106893 N9*WS*9590 SLN*6*IMC*S*84*EA****SK*500993*ON*13106893 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*168*EA****SK*500995*ON*13106893 N9*WS*9510 SLN*2*IMC*S*144*EA****SK*500995*ON*13106893 N9*WS*9515 SLN*3*IMC*S*108*EA****SK*500995*ON*13106893 N9*WS*9530 SLN*4*IMC*S*180*EA****SK*500995*ON*13106893 N9*WS*9540 SLN*5*IMC*S*240*EA****SK*500995*ON*13106893 N9*WS*9550 SLN*6*IMC*S*60*EA****SK*500995*ON*13106893 N9*WS*9560 SLN*7*IMC*S*144*EA****SK*500995*ON*13106893 N9*WS*9570 SLN*8*IMC*S*156*EA****SK*500995*ON*13106893 N9*WS*9580 SLN*9*IMC*S*180*EA****SK*500995*ON*13106893 N9*WS*9590 SLN*10*IMC*S*120*EA****SK*500995*ON*13106893 N9*WS*9990									
5	5748	EA	9.62		55295.76	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2



# 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: 13106899

PO Date: 09/28/2023

Total Line Items: 1

Total Qty: 4920

Total \$: 10873.20

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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 12/16/2023

N1: (VN=Vendor) ()

E &amp; 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)  
 MATTHEWS  
 10401 MONROE ROAD  
 MATTHEWS NC 28105 US

9990

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	4920	EA	2.21		10873.20	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*96*EA****SK*2800140*ON*13106899 N9*WS*9510 SLN*2*IMC*S*168*EA****SK*2800140*ON*13106899 N9*WS*9515 SLN*3*IMC*S*408*EA****SK*2800140*ON*13106899 N9*WS*9530 SLN*4*IMC*S*96*EA****SK*2800140*ON*13106899 N9*WS*9540 SLN*5*IMC*S*1992*EA****SK*2800140*ON*13106899 N9*WS*9550 SLN*6*IMC*S*312*EA****SK*2800140*ON*13106899 N9*WS*9560 SLN*7*IMC*S*216*EA****SK*2800140*ON*13106899 N9*WS*9570 SLN*8*IMC*S*336*EA****SK*2800140*ON*13106899 N9*WS*9580 SLN*9*IMC*S*1296*EA****SK*2800140*ON*13106899 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: 13106936  
 PO Date: 09/28/2023  
 Total Line Items: 1  
 Total Qty: 19656  
 Total \$: 33611.76

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 12/31/2023

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) 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) 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	19656	EA	1.71		33611.76	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*1584*EA****SK*2899970*ON*13106936 N9*WS*9515 SLN*2*IMC*S*1608*EA****SK*2899970*ON*13106936 N9*WS*9530 SLN*3*IMC*S*24*EA****SK*2899970*ON*13106936 N9*WS*9540 SLN*4*IMC*S*1656*EA****SK*2899970*ON*13106936 N9*WS*9550 SLN*5*IMC*S*6336*EA****SK*2899970*ON*13106936 N9*WS*9560 SLN*6*IMC*S*3792*EA****SK*2899970*ON*13106936 N9*WS*9580 SLN*7*IMC*S*4656*EA****SK*2899970*ON*13106936 N9*WS*9990									