

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: 13673749
 PO Date: 10/09/2023
 Total Line Items: 5
 Total Qty: 19872
 Total \$: 121747.80

 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 01/25/2024

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	5292	EA	5.86		31011.12	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*1632*EA****SK*500918*ON*13673749 N9*WS*9510 SLN*2*IMC*S*204*EA****SK*500918*ON*13673749 N9*WS*9515 SLN*3*IMC*S*852*EA****SK*500918*ON*13673749 N9*WS*9540 SLN*4*IMC*S*108*EA****SK*500918*ON*13673749 N9*WS*9550 SLN*5*IMC*S*1308*EA****SK*500918*ON*13673749 N9*WS*9570 SLN*6*IMC*S*372*EA****SK*500918*ON*13673749 N9*WS*9580 SLN*7*IMC*S*636*EA****SK*500918*ON*13673749 N9*WS*9590 SLN*8*IMC*S*180*EA****SK*500918*ON*13673749 N9*WS*9990									
2	5160	EA	5.86		30237.60	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*1044*EA****SK*500931*ON*13673749 N9*WS*9510 SLN*2*IMC*S*36*EA****SK*500931*ON*13673749 N9*WS*9515 SLN*3*IMC*S*300*EA****SK*500931*ON*13673749 N9*WS*9530 SLN*4*IMC*S*1092*EA****SK*500931*ON*13673749 N9*WS*9540 SLN*5*IMC*S*168*EA****SK*500931*ON*13673749 N9*WS*9550 SLN*6*IMC*S*432*EA****SK*500931*ON*13673749 N9*WS*9560 SLN*7*IMC*S*876*EA****SK*500931*ON*13673749 N9*WS*9570 SLN*8*IMC*S*192*EA****SK*500931*ON*13673749 N9*WS*9580 SLN*9*IMC*S*756*EA****SK*500931*ON*13673749 N9*WS*9590 SLN*10*IMC*S*264*EA****SK*500931*ON*13673749 N9*WS*9990									
3	5988	EA	5.86		35089.68	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*948*EA****SK*500993*ON*13673749 N9*WS*9510 SLN*2*IMC*S*552*EA****SK*500993*ON*13673749 N9*WS*9515 SLN*3*IMC*S*348*EA****SK*500993*ON*13673749 N9*WS*9530 SLN*4*IMC*S*1716*EA****SK*500993*ON*13673749 N9*WS*9540 SLN*5*IMC*S*588*EA****SK*500993*ON*13673749 N9*WS*9550 SLN*6*IMC*S*204*EA****SK*500993*ON*13673749 N9*WS*9560 SLN*7*IMC*S*852*EA****SK*500993*ON*13673749 N9*WS*9570 SLN*8*IMC*S*168*EA****SK*500993*ON*13673749 N9*WS*9580 SLN*9*IMC*S*408*EA****SK*500993*ON*13673749 N9*WS*9590 SLN*10*IMC*S*204*EA****SK*500993*ON*13673749 N9*WS*9990									
4	1932	EA	6.7		12944.4	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*360*EA****SK*500995*ON*13673749 N9*WS*9510 SLN*2*IMC*S*480*EA****SK*500995*ON*13673749 N9*WS*9540 SLN*3*IMC*S*900*EA****SK*500995*ON*13673749 N9*WS*9550 SLN*4*IMC*S*96*EA****SK*500995*ON*13673749 N9*WS*9560 SLN*5*IMC*S*96*EA****SK*500995*ON*13673749 N9*WS*9590									
5	1500	EA	8.31		12465.00	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*132*EA****SK*599917*ON*13673749 N9*WS*9510 SLN*2*IMC*S*168*EA****SK*599917*ON*13673749 N9*WS*9515 SLN*3*IMC*S*120*EA****SK*599917*ON*13673749 N9*WS*9530 SLN*4*IMC*S*180*EA****SK*599917*ON*13673749 N9*WS*9540 SLN*5*IMC*S*144*EA****SK*599917*ON*13673749 N9*WS*9550 SLN*6*IMC*S*144*EA****SK*599917*ON*13673749 N9*WS*9560 SLN*7*IMC*S*168*EA****SK*599917*ON*13673749 N9*WS*9570 SLN*8*IMC*S*192*EA****SK*599917*ON*13673749 N9*WS*9580 SLN*9*IMC*S*132*EA****SK*599917*ON*13673749 N9*WS*9590 SLN*10*IMC*S*120*EA****SK*599917*ON*13673749 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: 13817251
 PO Date: 10/12/2023
 Total Line Items: 2
 Total Qty: 9000
 Total \$: 24120.00

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 12/30/2023

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) 9535
 WEST COAST IDC
 771 Watson Center Road
 Carson CA 90745 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	3000	EA	3.1		9300.0	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*3000*EA****SK*2800714*ON*13817251 N9*WS*9535									
2	6000	EA	2.47		14820.00	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*6000*EA****SK*2899339*ON*13817251 N9*WS*9535									

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: 68075136
 PO Date: 02/23/2023
 Total Line Items: 1
 Total Qty: 15076
 Total \$: 173374.0

 CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 116867
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 12/01/2023

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

N1: (ST=Ship To) (92) 8881
 DC BRK DWN PNDNG
 NONE
 NONE NC NONE US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	15076	EA	11.5		173374.0	SK=599243 ST=FD10-410 UP=032251899195 ON=194259	IBD MORAN BIAB FULL QUEEN	2	2
SLN*1*MANL*S*1594*EA****SK*599243*ON*68075136 N9*WS*9510 SLN*2*MANL*S*1510*EA****SK*599243*ON*68075136 N9*WS*9515 SLN*3*MANL*S*1076*EA****SK*599243*ON*68075136 N9*WS*9530 SLN*4*MANL*S*1814*EA****SK*599243*ON*68075136 N9*WS*9540 SLN*5*MANL*S*1670*EA****SK*599243*ON*68075136 N9*WS*9550 SLN*6*MANL*S*1452*EA****SK*599243*ON*68075136 N9*WS*9560 SLN*7*MANL*S*2124*EA****SK*599243*ON*68075136 N9*WS*9570 SLN*8*MANL*S*1276*EA****SK*599243*ON*68075136 N9*WS*9580 SLN*9*MANL*S*1442*EA****SK*599243*ON*68075136 N9*WS*9590 SLN*10*MANL*S*1118*EA****SK*599243*ON*68075136 N9*WS*9990									