

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: 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: (05=Replace)
 PO Type: (CP=PO Change)
 Cust. PO: 11513327
 PO Date: 08/30/2023
 Total Line Items: 1
 Total Qty: 23856
 Total \$: 40078.08

 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 11/27/2023

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

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 500 Volvo Parkway
 CHESAPEAKE VA 23320 US

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 ASHLEY IN 46705 US

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 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	23856	EA	1.68		40078.08	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*2304*EA****SK*2803414*ON*11513327 N9*WS*9510 SLN*2*IMC*S*1920*EA****SK*2803414*ON*11513327 N9*WS*9515 SLN*3*IMC*S*1344*EA****SK*2803414*ON*11513327 N9*WS*9530 SLN*4*IMC*S*3168*EA****SK*2803414*ON*11513327 N9*WS*9540 SLN*5*IMC*S*4560*EA****SK*2803414*ON*11513327 N9*WS*9550 SLN*6*IMC*S*1680*EA****SK*2803414*ON*11513327 N9*WS*9560 SLN*7*IMC*S*3216*EA****SK*2803414*ON*11513327 N9*WS*9570 SLN*8*IMC*S*2208*EA****SK*2803414*ON*11513327 N9*WS*9580 SLN*9*IMC*S*2112*EA****SK*2803414*ON*11513327 N9*WS*9590 SLN*10*IMC*S*1344*EA****SK*2803414*ON*11513327 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: 11822215
 PO Date: 09/06/2023
 Total Line Items: 3
 Total Qty: 83052
 Total \$: 151985.16

 CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 11360
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 11/23/2023

N1: (VN=Vendor) ()
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 3220 W. 800 S.
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 4815 SOUTH RIVER RD
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N1: (ST=Ship To) (92) 9530
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 3101 EAST I-20
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N1: (ST=Ship To) (92) 9540
 FRONT ROYAL
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 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	29556	EA	1.83		54087.48	SK=2800858 ST=FD90-311 UP=032251726101 ON=168957	IBD MEMORY FOAM BATH RUG GREY 17X24	36	3
SLN*1*IMC*S*2592*EA****SK*2800858*ON*11822215 N9*WS*9510 SLN*2*IMC*S*4428*EA****SK*2800858*ON*11822215 N9*WS*9515 SLN*3*IMC*S*1872*EA****SK*2800858*ON*11822215 N9*WS*9530 SLN*4*IMC*S*3708*EA****SK*2800858*ON*11822215 N9*WS*9540 SLN*5*IMC*S*4572*EA****SK*2800858*ON*11822215 N9*WS*9550 SLN*6*IMC*S*1368*EA****SK*2800858*ON*11822215 N9*WS*9560 SLN*7*IMC*S*3564*EA****SK*2800858*ON*11822215 N9*WS*9570 SLN*8*IMC*S*2700*EA****SK*2800858*ON*11822215 N9*WS*9580 SLN*9*IMC*S*2988*EA****SK*2800858*ON*11822215 N9*WS*9590 SLN*10*IMC*S*1764*EA****SK*2800858*ON*11822215 N9*WS*9990									
2	18468	EA	1.83		33796.44	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*1044*EA****SK*2800861*ON*11822215 N9*WS*9510 SLN*2*IMC*S*2556*EA****SK*2800861*ON*11822215 N9*WS*9515 SLN*3*IMC*S*1260*EA****SK*2800861*ON*11822215 N9*WS*9530 SLN*4*IMC*S*2304*EA****SK*2800861*ON*11822215 N9*WS*9540 SLN*5*IMC*S*3636*EA****SK*2800861*ON*11822215 N9*WS*9550 SLN*6*IMC*S*1440*EA****SK*2800861*ON*11822215 N9*WS*9560 SLN*7*IMC*S*1584*EA****SK*2800861*ON*11822215 N9*WS*9570 SLN*8*IMC*S*1296*EA****SK*2800861*ON*11822215 N9*WS*9580 SLN*9*IMC*S*2016*EA****SK*2800861*ON*11822215 N9*WS*9590 SLN*10*IMC*S*1332*EA****SK*2800861*ON*11822215 N9*WS*9990									
3	35028	EA	1.83		64101.24	SK=2800862 ST=FD90-295 UP=032251727160 ON=164464	IBD MEMORY FOAM BATH RUG BLACK 17X24	36	3
SLN*1*IMC*S*3420*EA****SK*2800862*ON*11822215 N9*WS*9510 SLN*2*IMC*S*3744*EA****SK*2800862*ON*11822215 N9*WS*9515 SLN*3*IMC*S*3132*EA****SK*2800862*ON*11822215 N9*WS*9530 SLN*4*IMC*S*4752*EA****SK*2800862*ON*11822215 N9*WS*9540 SLN*5*IMC*S*4068*EA****SK*2800862*ON*11822215 N9*WS*9550 SLN*6*IMC*S*3132*EA****SK*2800862*ON*11822215 N9*WS*9560 SLN*7*IMC*S*3456*EA****SK*2800862*ON*11822215 N9*WS*9570 SLN*8*IMC*S*3456*EA****SK*2800862*ON*11822215 N9*WS*9580 SLN*9*IMC*S*3060*EA****SK*2800862*ON*11822215 N9*WS*9590 SLN*10*IMC*S*2808*EA****SK*2800862*ON*11822215 N9*WS*9990									