

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: 15042833
 PO Date: 11/02/2023
 Total Line Items: 6
 Total Qty: 19536
 Total \$: 133001.16

 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 03/20/2024

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	5604	EA	5.86		32839.44	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*1680*EA****SK*500918*ON*15042833 N9*WS*9510 SLN*2*IMC*S*132*EA****SK*500918*ON*15042833 N9*WS*9515 SLN*3*IMC*S*216*EA****SK*500918*ON*15042833 N9*WS*9540 SLN*4*IMC*S*960*EA****SK*500918*ON*15042833 N9*WS*9550 SLN*5*IMC*S*288*EA****SK*500918*ON*15042833 N9*WS*9560 SLN*6*IMC*S*1104*EA****SK*500918*ON*15042833 N9*WS*9570 SLN*7*IMC*S*852*EA****SK*500918*ON*15042833 N9*WS*9580 SLN*8*IMC*S*120*EA****SK*500918*ON*15042833 N9*WS*9590 SLN*9*IMC*S*252*EA****SK*500918*ON*15042833 N9*WS*9990									
2	4008	EA	5.86		23486.88	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*15042833 N9*WS*9510 SLN*2*IMC*S*216*EA****SK*500931*ON*15042833 N9*WS*9515 SLN*3*IMC*S*396*EA****SK*500931*ON*15042833 N9*WS*9530 SLN*4*IMC*S*516*EA****SK*500931*ON*15042833 N9*WS*9550 SLN*5*IMC*S*168*EA****SK*500931*ON*15042833 N9*WS*9560 SLN*6*IMC*S*1320*EA****SK*500931*ON*15042833 N9*WS*9570 SLN*7*IMC*S*468*EA****SK*500931*ON*15042833 N9*WS*9590 SLN*8*IMC*S*108*EA****SK*500931*ON*15042833 N9*WS*9990									
3	3336	EA	5.86		19548.96	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*288*EA****SK*500993*ON*15042833 N9*WS*9515 SLN*2*IMC*S*468*EA****SK*500993*ON*15042833 N9*WS*9540 SLN*3*IMC*S*1416*EA****SK*500993*ON*15042833 N9*WS*9550 SLN*4*IMC*S*96*EA****SK*500993*ON*15042833 N9*WS*9560 SLN*5*IMC*S*780*EA****SK*500993*ON*15042833 N9*WS*9580 SLN*6*IMC*S*288*EA****SK*500993*ON*15042833 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*132*EA****SK*500995*ON*15042833 N9*WS*9510 SLN*2*IMC*S*120*EA****SK*500995*ON*15042833 N9*WS*9515 SLN*3*IMC*S*120*EA****SK*500995*ON*15042833 N9*WS*9530 SLN*4*IMC*S*168*EA****SK*500995*ON*15042833 N9*WS*9540 SLN*5*IMC*S*252*EA****SK*500995*ON*15042833 N9*WS*9550 SLN*6*IMC*S*156*EA****SK*500995*ON*15042833 N9*WS*9560 SLN*7*IMC*S*132*EA****SK*500995*ON*15042833 N9*WS*9570 SLN*8*IMC*S*156*EA****SK*500995*ON*15042833 N9*WS*9580 SLN*9*IMC*S*156*EA****SK*500995*ON*15042833 N9*WS*9590 SLN*10*IMC*S*108*EA****SK*500995*ON*15042833 N9*WS*9990									
5	3660	EA	9.62		35209.20	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: 15042846
 PO Date: 11/02/2023
 Total Line Items: 3
 Total Qty: 25224
 Total \$: 72546.72

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 01/20/2024

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	4800	EA	3.1		14880.0	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*576*EA****SK*2800714*ON*15042846 N9*WS*9510 SLN*2*IMC*S*1152*EA****SK*2800714*ON*15042846 N9*WS*9515 SLN*3*IMC*S*576*EA****SK*2800714*ON*15042846 N9*WS*9540 SLN*4*IMC*S*144*EA****SK*2800714*ON*15042846 N9*WS*9550 SLN*5*IMC*S*216*EA****SK*2800714*ON*15042846 N9*WS*9560 SLN*6*IMC*S*216*EA****SK*2800714*ON*15042846 N9*WS*9570 SLN*7*IMC*S*744*EA****SK*2800714*ON*15042846 N9*WS*9580 SLN*8*IMC*S*1008*EA****SK*2800714*ON*15042846 N9*WS*9590 SLN*9*IMC*S*168*EA****SK*2800714*ON*15042846 N9*WS*9990									
2	5328	EA	2.04		10869.12	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	3
SLN*1*IMC*S*468*EA****SK*2800917*ON*15042846 N9*WS*9510 SLN*2*IMC*S*504*EA****SK*2800917*ON*15042846 N9*WS*9515 SLN*3*IMC*S*708*EA****SK*2800917*ON*15042846 N9*WS*9530 SLN*4*IMC*S*492*EA****SK*2800917*ON*15042846 N9*WS*9540 SLN*5*IMC*S*384*EA****SK*2800917*ON*15042846 N9*WS*9550 SLN*6*IMC*S*960*EA****SK*2800917*ON*15042846 N9*WS*9560 SLN*7*IMC*S*324*EA****SK*2800917*ON*15042846 N9*WS*9570 SLN*8*IMC*S*468*EA****SK*2800917*ON*15042846 N9*WS*9580 SLN*9*IMC*S*612*EA****SK*2800917*ON*15042846 N9*WS*9590 SLN*10*IMC*S*408*EA****SK*2800917*ON*15042846 N9*WS*9990									
3	15096	EA	3.1		46797.6	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*1824*EA****SK*2899926*ON*15042846 N9*WS*9510 SLN*2*IMC*S*1776*EA****SK*2899926*ON*15042846 N9*WS*9515 SLN*3*IMC*S*936*EA****SK*2899926*ON*15042846 N9*WS*9530 SLN*4*IMC*S*2088*EA****SK*2899926*ON*15042846 N9*WS*9540 SLN*5*IMC*S*1632*EA****SK*2899926*ON*15042846 N9*WS*9550 SLN*6*IMC*S*1248*EA****SK*2899926*ON*15042846 N9*WS*9560 SLN*7*IMC*S*2904*EA****SK*2899926*ON*15042846 N9*WS*9570 SLN*8*IMC*S*1680*EA****SK*2899926*ON*15042846 N9*WS*9580 SLN*9*IMC*S*720*EA****SK*2899926*ON*15042846 N9*WS*9590 SLN*10*IMC*S*288*EA****SK*2899926*ON*15042846 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: 15042868
 PO Date: 11/02/2023
 Total Line Items: 1
 Total Qty: 25008
 Total \$: 87027.84

 CUR:
 FOB:
 Terms: ZZ NET 60
 Carrier Details:

REF:
 VR=Vendor ID Number 5939
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 02/24/2024

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) 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) 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	25008	EA	3.48		87027.84	SK=2800857 ST=FD90-301 UP=032251726095 ON=164457	IBD BATH RUG SET 3PC	24	4
SLN*1*IMC*S*3936*EA****SK*2800857*ON*15042868 N9*WS*9515 SLN*2*IMC*S*2880*EA****SK*2800857*ON*15042868 N9*WS*9530 SLN*3*IMC*S*2112*EA****SK*2800857*ON*15042868 N9*WS*9540 SLN*4*IMC*S*5112*EA****SK*2800857*ON*15042868 N9*WS*9550 SLN*5*IMC*S*5736*EA****SK*2800857*ON*15042868 N9*WS*9560 SLN*6*IMC*S*4680*EA****SK*2800857*ON*15042868 N9*WS*9570 SLN*7*IMC*S*552*EA****SK*2800857*ON*15042868 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: 15042912
 PO Date: 11/02/2023
 Total Line Items: 1
 Total Qty: 5040
 Total \$: 9223.20

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 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) 9560
 DUNCAN
 201 EAST CHEROKEE ROAD
 DUNCAN OK 73533 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	5040	EA	1.83		9223.20	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*1332*EA****SK*2800861*ON*15042912 N9*WS*9510 SLN*2*IMC*S*828*EA****SK*2800861*ON*15042912 N9*WS*9515 SLN*3*IMC*S*612*EA****SK*2800861*ON*15042912 N9*WS*9530 SLN*4*IMC*S*396*EA****SK*2800861*ON*15042912 N9*WS*9540 SLN*5*IMC*S*1872*EA****SK*2800861*ON*15042912 N9*WS*9560									

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: 15042945
 PO Date: 11/02/2023
 Total Line Items: 1
 Total Qty: 18792
 Total \$: 32134.32

 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 02/04/2024

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) 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) 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	18792	EA	1.71		32134.32	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*4440*EA****SK*2899970*ON*15042945 N9*WS*9510 SLN*2*IMC*S*1416*EA****SK*2899970*ON*15042945 N9*WS*9540 SLN*3*IMC*S*1464*EA****SK*2899970*ON*15042945 N9*WS*9550 SLN*4*IMC*S*288*EA****SK*2899970*ON*15042945 N9*WS*9570 SLN*5*IMC*S*2040*EA****SK*2899970*ON*15042945 N9*WS*9580 SLN*6*IMC*S*4368*EA****SK*2899970*ON*15042945 N9*WS*9590 SLN*7*IMC*S*4776*EA****SK*2899970*ON*15042945 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: 15042954
 PO Date: 11/02/2023
 Total Line Items: 1
 Total Qty: 12768
 Total \$: 21450.24

 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 02/04/2024

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
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 4815 SOUTH RIVER RD
 ST GEORGE UT 84790 US

N1: (ST=Ship To) (92) 9530
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 3101 EAST I-20
 ODESSA TX 79766 US

N1: (ST=Ship To) (92) 9540
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 155 FAIRGROUND ROAD
 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) 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	12768	EA	1.68		21450.24	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*240*EA****SK*2803414*ON*15042954 N9*WS*9510 SLN*2*IMC*S*2160*EA****SK*2803414*ON*15042954 N9*WS*9515 SLN*3*IMC*S*2064*EA****SK*2803414*ON*15042954 N9*WS*9530 SLN*4*IMC*S*1488*EA****SK*2803414*ON*15042954 N9*WS*9540 SLN*5*IMC*S*3600*EA****SK*2803414*ON*15042954 N9*WS*9550 SLN*6*IMC*S*1968*EA****SK*2803414*ON*15042954 N9*WS*9560 SLN*7*IMC*S*576*EA****SK*2803414*ON*15042954 N9*WS*9590 SLN*8*IMC*S*672*EA****SK*2803414*ON*15042954 N9*WS*9990									