

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: 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) 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) 9535
 WEST COAST IDC
 771 Watson Center Road
 Carson CA 90745 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) 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	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*408*EA****SK*2800714*ON*13817251 N9*WS*9510 SLN*2*IMC*S*216*EA****SK*2800714*ON*13817251 N9*WS*9515 SLN*3*IMC*S*864*EA****SK*2800714*ON*13817251 N9*WS*9540 SLN*4*IMC*S*24*EA****SK*2800714*ON*13817251 N9*WS*9550 SLN*5*IMC*S*672*EA****SK*2800714*ON*13817251 N9*WS*9580 SLN*6*IMC*S*144*EA****SK*2800714*ON*13817251 N9*WS*9590 SLN*7*IMC*S*672*EA****SK*2800714*ON*13817251 N9*WS*9990									
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*576*EA****SK*2899339*ON*13817251 N9*WS*9510 SLN*2*IMC*S*1728*EA****SK*2899339*ON*13817251 N9*WS*9515 SLN*3*IMC*S*432*EA****SK*2899339*ON*13817251 N9*WS*9550 SLN*4*IMC*S*1392*EA****SK*2899339*ON*13817251 N9*WS*9580 SLN*5*IMC*S*1272*EA****SK*2899339*ON*13817251 N9*WS*9590 SLN*6*IMC*S*600*EA****SK*2899339*ON*13817251 N9*WS*9990									

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Custom 850 Report

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

