

# 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: 15042846  
 PO Date: 11/02/2023  
 Total Line Items: 3  
 Total Qty: 19897  
 Total \$: 61679.64

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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 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	1	EA	2.04		2.04	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	3
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: 15313054  
 PO Date: 11/07/2023  
 Total Line Items: 1  
 Total Qty: 28728  
 Total \$: 49124.88

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 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 02/09/2024

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

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 3959 DISTRIBUTION DRIVE  
 MARIANNA FL 32448 US

N1: (ST=Ship To) (92) 9570  
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 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	28728	EA	1.71		49124.88	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*4464*EA****SK*2899970*ON*15313054 N9*WS*9510 SLN*2*IMC*S*1296*EA****SK*2899970*ON*15313054 N9*WS*9515 SLN*3*IMC*S*3720*EA****SK*2899970*ON*15313054 N9*WS*9540 SLN*4*IMC*S*4872*EA****SK*2899970*ON*15313054 N9*WS*9550 SLN*5*IMC*S*3048*EA****SK*2899970*ON*15313054 N9*WS*9570 SLN*6*IMC*S*3216*EA****SK*2899970*ON*15313054 N9*WS*9580 SLN*7*IMC*S*4752*EA****SK*2899970*ON*15313054 N9*WS*9590 SLN*8*IMC*S*3360*EA****SK*2899970*ON*15313054 N9*WS*9990									