

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: 15467810
 PO Date: 11/09/2023
 Total Line Items: 3
 Total Qty: 13416
 Total \$: 31593.12

 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 01/27/2024

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	6144	EA	2.21		13578.24	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*1488*EA****SK*2800140*ON*15467810 N9*WS*9515 SLN*2*IMC*S*1344*EA****SK*2800140*ON*15467810 N9*WS*9530 SLN*3*IMC*S*1224*EA****SK*2800140*ON*15467810 N9*WS*9560 SLN*4*IMC*S*888*EA****SK*2800140*ON*15467810 N9*WS*9570 SLN*5*IMC*S*864*EA****SK*2800140*ON*15467810 N9*WS*9580 SLN*6*IMC*S*336*EA****SK*2800140*ON*15467810 N9*WS*9990									
2	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*240*EA****SK*2800714*ON*15467810 N9*WS*9510 SLN*2*IMC*S*456*EA****SK*2800714*ON*15467810 N9*WS*9515 SLN*3*IMC*S*360*EA****SK*2800714*ON*15467810 N9*WS*9540 SLN*4*IMC*S*1056*EA****SK*2800714*ON*15467810 N9*WS*9550 SLN*5*IMC*S*120*EA****SK*2800714*ON*15467810 N9*WS*9560 SLN*6*IMC*S*456*EA****SK*2800714*ON*15467810 N9*WS*9570 SLN*7*IMC*S*168*EA****SK*2800714*ON*15467810 N9*WS*9580 SLN*8*IMC*S*120*EA****SK*2800714*ON*15467810 N9*WS*9590 SLN*9*IMC*S*24*EA****SK*2800714*ON*15467810 N9*WS*9990									
3	4272	EA	2.04		8714.88	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	3
SLN*1*IMC*S*432*EA****SK*2800917*ON*15467810 N9*WS*9510 SLN*2*IMC*S*384*EA****SK*2800917*ON*15467810 N9*WS*9515 SLN*3*IMC*S*564*EA****SK*2800917*ON*15467810 N9*WS*9530 SLN*4*IMC*S*540*EA****SK*2800917*ON*15467810 N9*WS*9540 SLN*5*IMC*S*192*EA****SK*2800917*ON*15467810 N9*WS*9550 SLN*6*IMC*S*780*EA****SK*2800917*ON*15467810 N9*WS*9560 SLN*7*IMC*S*264*EA****SK*2800917*ON*15467810 N9*WS*9570 SLN*8*IMC*S*348*EA****SK*2800917*ON*15467810 N9*WS*9580 SLN*9*IMC*S*420*EA****SK*2800917*ON*15467810 N9*WS*9590 SLN*10*IMC*S*348*EA****SK*2800917*ON*15467810 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: 15467847
 PO Date: 11/09/2023
 Total Line Items: 1
 Total Qty: 20016
 Total \$: 36629.28

 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 02/01/2024

N1: (VN=Vendor) ()
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 MAQUOKETA IA 52060 US

N1: (ST=Ship To) (92)
 MATTHEWS
 10401 MONROE ROAD
 MATTHEWS NC 28105 US

9990

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	20016	EA	1.83		36629.28	SK=2800858 ST=FD90-311 UP=032251726101 ON=168957	IBD MEMORY FOAM BATH RUG GREY 17X24	36	3
SLN*1*IMC*S*900*EA****SK*2800858*ON*15467847 N9*WS*9510 SLN*2*IMC*S*4212*EA****SK*2800858*ON*15467847 N9*WS*9515 SLN*3*IMC*S*1872*EA****SK*2800858*ON*15467847 N9*WS*9530 SLN*4*IMC*S*2160*EA****SK*2800858*ON*15467847 N9*WS*9540 SLN*5*IMC*S*1440*EA****SK*2800858*ON*15467847 N9*WS*9560 SLN*6*IMC*S*3852*EA****SK*2800858*ON*15467847 N9*WS*9570 SLN*7*IMC*S*1692*EA****SK*2800858*ON*15467847 N9*WS*9580 SLN*8*IMC*S*1764*EA****SK*2800858*ON*15467847 N9*WS*9590 SLN*9*IMC*S*2124*EA****SK*2800858*ON*15467847 N9*WS*9990									