

# 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: 11237996  
 PO Date: 08/24/2023  
 Total Line Items: 5  
 Total Qty: 50676  
 Total \$: 316218.48

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 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 12/28/2023

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	13800	EA	5.86		80868.00	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*1536*EA****SK*500918*ON*11237996 N9*WS*9510 SLN*2*IMC*S*1116*EA****SK*500918*ON*11237996 N9*WS*9515 SLN*3*IMC*S*1212*EA****SK*500918*ON*11237996 N9*WS*9530 SLN*4*IMC*S*1524*EA****SK*500918*ON*11237996 N9*WS*9540 SLN*5*IMC*S*1872*EA****SK*500918*ON*11237996 N9*WS*9550 SLN*6*IMC*S*1440*EA****SK*500918*ON*11237996 N9*WS*9560 SLN*7*IMC*S*1356*EA****SK*500918*ON*11237996 N9*WS*9570 SLN*8*IMC*S*1476*EA****SK*500918*ON*11237996 N9*WS*9580 SLN*9*IMC*S*1344*EA****SK*500918*ON*11237996 N9*WS*9590 SLN*10*IMC*S*924*EA****SK*500918*ON*11237996 N9*WS*9990									
2	9180	EA	5.86		53794.80	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*1320*EA****SK*500931*ON*11237996 N9*WS*9510 SLN*2*IMC*S*1428*EA****SK*500931*ON*11237996 N9*WS*9515 SLN*3*IMC*S*540*EA****SK*500931*ON*11237996 N9*WS*9530 SLN*4*IMC*S*1260*EA****SK*500931*ON*11237996 N9*WS*9540 SLN*5*IMC*S*744*EA****SK*500931*ON*11237996 N9*WS*9550 SLN*6*IMC*S*816*EA****SK*500931*ON*11237996 N9*WS*9560 SLN*7*IMC*S*1248*EA****SK*500931*ON*11237996 N9*WS*9570 SLN*8*IMC*S*672*EA****SK*500931*ON*11237996 N9*WS*9580 SLN*9*IMC*S*492*EA****SK*500931*ON*11237996 N9*WS*9590 SLN*10*IMC*S*660*EA****SK*500931*ON*11237996 N9*WS*9990									
3	13656	EA	5.86		80024.16	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*1572*EA****SK*500993*ON*11237996 N9*WS*9510 SLN*2*IMC*S*1632*EA****SK*500993*ON*11237996 N9*WS*9515 SLN*3*IMC*S*1056*EA****SK*500993*ON*11237996 N9*WS*9530 SLN*4*IMC*S*1896*EA****SK*500993*ON*11237996 N9*WS*9540 SLN*5*IMC*S*1392*EA****SK*500993*ON*11237996 N9*WS*9550 SLN*6*IMC*S*1404*EA****SK*500993*ON*11237996 N9*WS*9560 SLN*7*IMC*S*1332*EA****SK*500993*ON*11237996 N9*WS*9570 SLN*8*IMC*S*1560*EA****SK*500993*ON*11237996 N9*WS*9580 SLN*9*IMC*S*708*EA****SK*500993*ON*11237996 N9*WS*9590 SLN*10*IMC*S*1104*EA****SK*500993*ON*11237996 N9*WS*9990									
4	11484	EA	6.7		76942.8	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1



# 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: 14546333  
 PO Date: 10/30/2023  
 Total Line Items: 1  
 Total Qty: 9984  
 Total \$: 58406.40

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

REF:  
 VR=Vendor ID Number 116867  
 DP=Department Number 320  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 02/06/2024

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

N1: (ST=Ship To) (92) 8881  
 DC BRK DWN PNDNG  
 NONE  
 NONE NC NONE US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	9984	EA	5.85		58406.40	SK=502865 ST=FD50-441 UP=032251966613 ON=203281	IBD WOVEN PLAID	12	2
SLN*1*MANL*S*984*EA****SK*502865*ON*14546333 N9*WS*9510 SLN*2*MANL*S*1212*EA****SK*502865*ON*14546333 N9*WS*9515 SLN*3*MANL*S*708*EA****SK*502865*ON*14546333 N9*WS*9530 SLN*4*MANL*S*1200*EA****SK*502865*ON*14546333 N9*WS*9540 SLN*5*MANL*S*1140*EA****SK*502865*ON*14546333 N9*WS*9550 SLN*6*MANL*S*1056*EA****SK*502865*ON*14546333 N9*WS*9560 SLN*7*MANL*S*924*EA****SK*502865*ON*14546333 N9*WS*9570 SLN*8*MANL*S*1140*EA****SK*502865*ON*14546333 N9*WS*9580 SLN*9*MANL*S*828*EA****SK*502865*ON*14546333 N9*WS*9590 SLN*10*MANL*S*792*EA****SK*502865*ON*14546333 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: 14546339  
 PO Date: 10/30/2023  
 Total Line Items: 1  
 Total Qty: 9984  
 Total \$: 68390.40

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 CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 116867  
 DP=Department Number 320  
 PT=PT OA  
 IT=IT T00011771

Date:

038=Ship No Later 02/06/2024

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

N1: (ST=Ship To) (92) 8881  
 DC BRK DWN PNDNG  
 NONE  
 NONE NC NONE US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	9984	EA	6.85		68390.40	SK=502862 ST=FD50-439 UP=032251966637 ON=203279	IBD FEATHER SOFT PLAID BLK AND GINGER	12	2
SLN*1*MANL*S*984*EA****SK*502862*ON*14546339 N9*WS*9510 SLN*2*MANL*S*1212*EA****SK*502862*ON*14546339 N9*WS*9515 SLN*3*MANL*S*708*EA****SK*502862*ON*14546339 N9*WS*9530 SLN*4*MANL*S*1200*EA****SK*502862*ON*14546339 N9*WS*9540 SLN*5*MANL*S*1140*EA****SK*502862*ON*14546339 N9*WS*9550 SLN*6*MANL*S*1056*EA****SK*502862*ON*14546339 N9*WS*9560 SLN*7*MANL*S*924*EA****SK*502862*ON*14546339 N9*WS*9570 SLN*8*MANL*S*1140*EA****SK*502862*ON*14546339 N9*WS*9580 SLN*9*MANL*S*828*EA****SK*502862*ON*14546339 N9*WS*9590 SLN*10*MANL*S*792*EA****SK*502862*ON*14546339 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: 14546340  
 PO Date: 10/30/2023  
 Total Line Items: 1  
 Total Qty: 9984  
 Total \$: 68390.40

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

REF:  
 VR=Vendor ID Number 116867  
 DP=Department Number 320  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 02/06/2024

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

N1: (ST=Ship To) (92) 8881  
 DC BRK DWN PNDNG  
 NONE  
 NONE NC NONE US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	9984	EA	6.85		68390.40	SK=502861 ST=FD50-440 UP=032251966620 ON=203280	IBD FEATHER SOFT PLAID ASHLEY BLUE BLUSH	12	2
SLN*1*MANL*S*984*EA****SK*502861*ON*14546340 N9*WS*9510 SLN*2*MANL*S*1212*EA****SK*502861*ON*14546340 N9*WS*9515 SLN*3*MANL*S*708*EA****SK*502861*ON*14546340 N9*WS*9530 SLN*4*MANL*S*1200*EA****SK*502861*ON*14546340 N9*WS*9540 SLN*5*MANL*S*1140*EA****SK*502861*ON*14546340 N9*WS*9550 SLN*6*MANL*S*1056*EA****SK*502861*ON*14546340 N9*WS*9560 SLN*7*MANL*S*924*EA****SK*502861*ON*14546340 N9*WS*9570 SLN*8*MANL*S*1140*EA****SK*502861*ON*14546340 N9*WS*9580 SLN*9*MANL*S*828*EA****SK*502861*ON*14546340 N9*WS*9590 SLN*10*MANL*S*792*EA****SK*502861*ON*14546340 N9*WS*9990									