

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: 11238064
 PO Date: 08/24/2023
 Total Line Items: 1
 Total Qty: 22368
 Total \$: 38249.28

 CUR:
 FOB:
 Terms: ZZ NET 90
 Carrier Details:

REF:
 VR=Vendor ID Number 5292
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 12/01/2023

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) 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) 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	22368	EA	1.71		38249.28	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*3984*EA****SK*2899970*ON*11238064 N9*WS*9510 SLN*2*IMC*S*1320*EA****SK*2899970*ON*11238064 N9*WS*9515 SLN*3*IMC*S*2664*EA****SK*2899970*ON*11238064 N9*WS*9530 SLN*4*IMC*S*2208*EA****SK*2899970*ON*11238064 N9*WS*9560 SLN*5*IMC*S*888*EA****SK*2899970*ON*11238064 N9*WS*9570 SLN*6*IMC*S*9336*EA****SK*2899970*ON*11238064 N9*WS*9590 SLN*7*IMC*S*1968*EA****SK*2899970*ON*11238064 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: 10388222
 PO Date: 08/10/2023
 Total Line Items: 5
 Total Qty: 11040
 Total \$: 70620.60

 CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

VR=Vendor ID Number 10120
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 12/27/2023

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	4044	EA	5.86		23697.84	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*528*EA****SK*500918*ON*10388222 N9*WS*9510 SLN*2*IMC*S*384*EA****SK*500918*ON*10388222 N9*WS*9515 SLN*3*IMC*S*36*EA****SK*500918*ON*10388222 N9*WS*9530 SLN*4*IMC*S*672*EA****SK*500918*ON*10388222 N9*WS*9540 SLN*5*IMC*S*492*EA****SK*500918*ON*10388222 N9*WS*9550 SLN*6*IMC*S*348*EA****SK*500918*ON*10388222 N9*WS*9570 SLN*7*IMC*S*828*EA****SK*500918*ON*10388222 N9*WS*9580 SLN*8*IMC*S*408*EA****SK*500918*ON*10388222 N9*WS*9590 SLN*9*IMC*S*348*EA****SK*500918*ON*10388222 N9*WS*9990									
2	1500	EA	5.86		8790.00	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*120*EA****SK*500931*ON*10388222 N9*WS*9510 SLN*2*IMC*S*168*EA****SK*500931*ON*10388222 N9*WS*9515 SLN*3*IMC*S*84*EA****SK*500931*ON*10388222 N9*WS*9530 SLN*4*IMC*S*192*EA****SK*500931*ON*10388222 N9*WS*9540 SLN*5*IMC*S*192*EA****SK*500931*ON*10388222 N9*WS*9550 SLN*6*IMC*S*132*EA****SK*500931*ON*10388222 N9*WS*9560 SLN*7*IMC*S*204*EA****SK*500931*ON*10388222 N9*WS*9570 SLN*8*IMC*S*144*EA****SK*500931*ON*10388222 N9*WS*9580 SLN*9*IMC*S*168*EA****SK*500931*ON*10388222 N9*WS*9590 SLN*10*IMC*S*96*EA****SK*500931*ON*10388222 N9*WS*9990									
3	1500	EA	5.86		8790.00	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*156*EA****SK*500993*ON*10388222 N9*WS*9510 SLN*2*IMC*S*168*EA****SK*500993*ON*10388222 N9*WS*9515 SLN*3*IMC*S*84*EA****SK*500993*ON*10388222 N9*WS*9530 SLN*4*IMC*S*192*EA****SK*500993*ON*10388222 N9*WS*9540 SLN*5*IMC*S*180*EA****SK*500993*ON*10388222 N9*WS*9550 SLN*6*IMC*S*120*EA****SK*500993*ON*10388222 N9*WS*9560 SLN*7*IMC*S*204*EA****SK*500993*ON*10388222 N9*WS*9570 SLN*8*IMC*S*144*EA****SK*500993*ON*10388222 N9*WS*9580 SLN*9*IMC*S*156*EA****SK*500993*ON*10388222 N9*WS*9590 SLN*10*IMC*S*96*EA****SK*500993*ON*10388222 N9*WS*9990									
4	2400	EA	6.7		16080.0	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*180*EA****SK*500995*ON*10388222 N9*WS*9510 SLN*2*IMC*S*120*EA****SK*500995*ON*10388222 N9*WS*9530 SLN*3*IMC*S*384*EA****SK*500995*ON*10388222 N9*WS*9540 SLN*4*IMC*S*408*EA****SK*500995*ON*10388222 N9*WS*9550 SLN*5*IMC*S*192*EA****SK*500995*ON*10388222 N9*WS*9560 SLN*6*IMC*S*312*EA****SK*500995*ON*10388222 N9*WS*9570 SLN*7*IMC*S*300*EA****SK*500995*ON*10388222 N9*WS*9580 SLN*8*IMC*S*180*EA****SK*500995*ON*10388222 N9*WS*9590 SLN*9*IMC*S*324*EA****SK*500995*ON*10388222 N9*WS*9990									
5	1596	EA	8.31		13262.76	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*156*EA****SK*599917*ON*10388222 N9*WS*9510 SLN*2*IMC*S*228*EA****SK*599917*ON*10388222 N9*WS*9515 SLN*3*IMC*S*120*EA****SK*599917*ON*10388222 N9*WS*9530 SLN*4*IMC*S*144*EA****SK*599917*ON*10388222 N9*WS*9540 SLN*5*IMC*S*132*EA****SK*599917*ON*10388222 N9*WS*9550 SLN*6*IMC*S*180*EA****SK*599917*ON*10388222 N9*WS*9560 SLN*7*IMC*S*168*EA****SK*599917*ON*10388222 N9*WS*9570 SLN*8*IMC*S*192*EA****SK*599917*ON*10388222 N9*WS*9580 SLN*9*IMC*S*156*EA****SK*599917*ON*10388222 N9*WS*9590 SLN*10*IMC*S*120*EA****SK*599917*ON*10388222 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: 10388235
 PO Date: 08/10/2023
 Total Line Items: 1
 Total Qty: 25032
 Total \$: 87111.36

 CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

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

Date:

038=Ship No Later 12/02/2023

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	25032	EA	3.48		87111.36	SK=2800857 ST=FD90-301 UP=032251726095 ON=164457	IBD BATH RUG SET 3PC	24	4
SLN*1*IMC*S*2688*EA****SK*2800857*ON*10388235 N9*WS*9510 SLN*2*IMC*S*2688*EA****SK*2800857*ON*10388235 N9*WS*9515 SLN*3*IMC*S*1656*EA****SK*2800857*ON*10388235 N9*WS*9530 SLN*4*IMC*S*2688*EA****SK*2800857*ON*10388235 N9*WS*9540 SLN*5*IMC*S*3312*EA****SK*2800857*ON*10388235 N9*WS*9550 SLN*6*IMC*S*2280*EA****SK*2800857*ON*10388235 N9*WS*9560 SLN*7*IMC*S*2904*EA****SK*2800857*ON*10388235 N9*WS*9570 SLN*8*IMC*S*2688*EA****SK*2800857*ON*10388235 N9*WS*9580 SLN*9*IMC*S*2472*EA****SK*2800857*ON*10388235 N9*WS*9590 SLN*10*IMC*S*1656*EA****SK*2800857*ON*10388235 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: 10795436
 PO Date: 08/17/2023
 Total Line Items: 5
 Total Qty: 16596
 Total \$: 111544.56

 CUR:
 FOB:
 Terms: ZZ NET 90
 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	1500	EA	5.86		8790.00	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*156*EA****SK*500918*ON*10795436 N9*WS*9510 SLN*2*IMC*S*180*EA****SK*500918*ON*10795436 N9*WS*9515 SLN*3*IMC*S*84*EA****SK*500918*ON*10795436 N9*WS*9530 SLN*4*IMC*S*180*EA****SK*500918*ON*10795436 N9*WS*9540 SLN*5*IMC*S*180*EA****SK*500918*ON*10795436 N9*WS*9550 SLN*6*IMC*S*132*EA****SK*500918*ON*10795436 N9*WS*9560 SLN*7*IMC*S*168*EA****SK*500918*ON*10795436 N9*WS*9570 SLN*8*IMC*S*168*EA****SK*500918*ON*10795436 N9*WS*9580 SLN*9*IMC*S*156*EA****SK*500918*ON*10795436 N9*WS*9590 SLN*10*IMC*S*96*EA****SK*500918*ON*10795436 N9*WS*9990									
2	5232	EA	5.86		30659.52	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*660*EA****SK*500931*ON*10795436 N9*WS*9510 SLN*2*IMC*S*312*EA****SK*500931*ON*10795436 N9*WS*9515 SLN*3*IMC*S*108*EA****SK*500931*ON*10795436 N9*WS*9530 SLN*4*IMC*S*708*EA****SK*500931*ON*10795436 N9*WS*9540 SLN*5*IMC*S*960*EA****SK*500931*ON*10795436 N9*WS*9550 SLN*6*IMC*S*348*EA****SK*500931*ON*10795436 N9*WS*9560 SLN*7*IMC*S*444*EA****SK*500931*ON*10795436 N9*WS*9570 SLN*8*IMC*S*492*EA****SK*500931*ON*10795436 N9*WS*9580 SLN*9*IMC*S*960*EA****SK*500931*ON*10795436 N9*WS*9590 SLN*10*IMC*S*240*EA****SK*500931*ON*10795436 N9*WS*9990									
3	3612	EA	5.86		21166.32	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*252*EA****SK*500993*ON*10795436 N9*WS*9510 SLN*2*IMC*S*372*EA****SK*500993*ON*10795436 N9*WS*9515 SLN*3*IMC*S*180*EA****SK*500993*ON*10795436 N9*WS*9530 SLN*4*IMC*S*432*EA****SK*500993*ON*10795436 N9*WS*9540 SLN*5*IMC*S*648*EA****SK*500993*ON*10795436 N9*WS*9550 SLN*6*IMC*S*312*EA****SK*500993*ON*10795436 N9*WS*9570 SLN*7*IMC*S*324*EA****SK*500993*ON*10795436 N9*WS*9580 SLN*8*IMC*S*720*EA****SK*500993*ON*10795436 N9*WS*9590 SLN*9*IMC*S*372*EA****SK*500993*ON*10795436 N9*WS*9990									
4	3156	EA	6.7		21145.2	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*288*EA****SK*500995*ON*10795436 N9*WS*9510 SLN*2*IMC*S*372*EA****SK*500995*ON*10795436 N9*WS*9530 SLN*3*IMC*S*252*EA****SK*500995*ON*10795436 N9*WS*9540 SLN*4*IMC*S*648*EA****SK*500995*ON*10795436 N9*WS*9550 SLN*5*IMC*S*480*EA****SK*500995*ON*10795436 N9*WS*9560 SLN*6*IMC*S*300*EA****SK*500995*ON*10795436 N9*WS*9570 SLN*7*IMC*S*336*EA****SK*500995*ON*10795436 N9*WS*9580 SLN*8*IMC*S*252*EA****SK*500995*ON*10795436 N9*WS*9590 SLN*9*IMC*S*228*EA****SK*500995*ON*10795436 N9*WS*9990									
5	3096	EA	9.62		29783.52	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*156*EA****SK*599912*ON*10795436 N9*WS*9510 SLN*2*IMC*S*300*EA****SK*599912*ON*10795436 N9*WS*9515 SLN*3*IMC*S*324*EA****SK*599912*ON*10795436 N9*WS*9530 SLN*4*IMC*S*408*EA****SK*599912*ON*10795436 N9*WS*9550 SLN*5*IMC*S*276*EA****SK*599912*ON*10795436 N9*WS*9560 SLN*6*IMC*S*456*EA****SK*599912*ON*10795436 N9*WS*9570 SLN*7*IMC*S*504*EA****SK*599912*ON*10795436 N9*WS*9580 SLN*8*IMC*S*360*EA****SK*599912*ON*10795436 N9*WS*9590 SLN*9*IMC*S*312*EA****SK*599912*ON*10795436 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: 11237996
 PO Date: 08/24/2023
 Total Line Items: 5
 Total Qty: 50676
 Total \$: 316218.48

CUR:
 FOB:
 Terms: ZZ NET 90
 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: 11513314
 PO Date: 08/30/2023
 Total Line Items: 1
 Total Qty: 15000
 Total \$: 25650.00

 CUR:
 FOB:
 Terms: ZZ NET 90
 Carrier Details:

REF:
 VR=Vendor ID Number 5292
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 12/02/2023

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) 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	15000	EA	1.71		25650.00	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*2544*EA****SK*2899970*ON*11513314 N9*WS*9510 SLN*2*IMC*S*528*EA****SK*2899970*ON*11513314 N9*WS*9515 SLN*3*IMC*S*2112*EA****SK*2899970*ON*11513314 N9*WS*9530 SLN*4*IMC*S*384*EA****SK*2899970*ON*11513314 N9*WS*9560 SLN*5*IMC*S*2088*EA****SK*2899970*ON*11513314 N9*WS*9570 SLN*6*IMC*S*1032*EA****SK*2899970*ON*11513314 N9*WS*9580 SLN*7*IMC*S*5712*EA****SK*2899970*ON*11513314 N9*WS*9590 SLN*8*IMC*S*600*EA****SK*2899970*ON*11513314 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: 11948928
 PO Date: 09/07/2023
 Total Line Items: 1
 Total Qty: 9168
 Total \$: 76186.08

 CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

VR=Vendor ID Number 10120
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 01/24/2024

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) 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	9168	EA	8.31		76186.08	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*1056*EA****SK*599917*ON*11948928 N9*WS*9510 SLN*2*IMC*S*348*EA****SK*599917*ON*11948928 N9*WS*9515 SLN*3*IMC*S*660*EA****SK*599917*ON*11948928 N9*WS*9530 SLN*4*IMC*S*948*EA****SK*599917*ON*11948928 N9*WS*9540 SLN*5*IMC*S*900*EA****SK*599917*ON*11948928 N9*WS*9550 SLN*6*IMC*S*684*EA****SK*599917*ON*11948928 N9*WS*9560 SLN*7*IMC*S*1380*EA****SK*599917*ON*11948928 N9*WS*9570 SLN*8*IMC*S*1404*EA****SK*599917*ON*11948928 N9*WS*9580 SLN*9*IMC*S*1260*EA****SK*599917*ON*11948928 N9*WS*9590 SLN*10*IMC*S*528*EA****SK*599917*ON*11948928 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: 11948971
 PO Date: 09/07/2023
 Total Line Items: 1
 Total Qty: 25368
 Total \$: 43379.28

 CUR:
 FOB:
 Terms: ZZ NET 90
 Carrier Details:

REF:
 VR=Vendor ID Number 5292
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 12/10/2023

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) 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) 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	25368	EA	1.71		43379.28	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*2688*EA****SK*2899970*ON*11948971 N9*WS*9510 SLN*2*IMC*S*3048*EA****SK*2899970*ON*11948971 N9*WS*9515 SLN*3*IMC*S*1776*EA****SK*2899970*ON*11948971 N9*WS*9530 SLN*4*IMC*S*7632*EA****SK*2899970*ON*11948971 N9*WS*9540 SLN*5*IMC*S*3912*EA****SK*2899970*ON*11948971 N9*WS*9560 SLN*6*IMC*S*1128*EA****SK*2899970*ON*11948971 N9*WS*9570 SLN*7*IMC*S*3576*EA****SK*2899970*ON*11948971 N9*WS*9580 SLN*8*IMC*S*1608*EA****SK*2899970*ON*11948971 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: 11948992
 PO Date: 09/07/2023
 Total Line Items: 1
 Total Qty: 10656
 Total \$: 17902.08

 CUR:
 FOB:
 Terms: ZZ NET 90
 Carrier Details:

REF:
 VR=Vendor ID Number 10129
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 12/10/2023

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	10656	EA	1.68		17902.08	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*1008*EA****SK*2803414*ON*11948992 N9*WS*9510 SLN*2*IMC*S*576*EA****SK*2803414*ON*11948992 N9*WS*9515 SLN*3*IMC*S*480*EA****SK*2803414*ON*11948992 N9*WS*9530 SLN*4*IMC*S*672*EA****SK*2803414*ON*11948992 N9*WS*9540 SLN*5*IMC*S*3120*EA****SK*2803414*ON*11948992 N9*WS*9550 SLN*6*IMC*S*480*EA****SK*2803414*ON*11948992 N9*WS*9560 SLN*7*IMC*S*1344*EA****SK*2803414*ON*11948992 N9*WS*9570 SLN*8*IMC*S*1104*EA****SK*2803414*ON*11948992 N9*WS*9580 SLN*9*IMC*S*1104*EA****SK*2803414*ON*11948992 N9*WS*9590 SLN*10*IMC*S*768*EA****SK*2803414*ON*11948992 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: 12335268
 PO Date: 09/14/2023
 Total Line Items: 6
 Total Qty: 12252
 Total \$: 90746.04

CUR:
 FOB:
 Terms: ZZ NET 90
 Carrier Details:

REF:
 VR=Vendor ID Number 10120
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 01/24/2024

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) 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	1500	EA	5.86		8790.00	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*312*EA****SK*500918*ON*12335268 N9*WS*9510 SLN*2*IMC*S*204*EA****SK*500918*ON*12335268 N9*WS*9540 SLN*3*IMC*S*288*EA****SK*500918*ON*12335268 N9*WS*9570 SLN*4*IMC*S*660*EA****SK*500918*ON*12335268 N9*WS*9590 SLN*5*IMC*S*36*EA****SK*500918*ON*12335268 N9*WS*9990									
2	1512	EA	5.86		8860.32	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*156*EA****SK*500931*ON*12335268 N9*WS*9510 SLN*2*IMC*S*168*EA****SK*500931*ON*12335268 N9*WS*9515 SLN*3*IMC*S*84*EA****SK*500931*ON*12335268 N9*WS*9530 SLN*4*IMC*S*192*EA****SK*500931*ON*12335268 N9*WS*9540 SLN*5*IMC*S*192*EA****SK*500931*ON*12335268 N9*WS*9550 SLN*6*IMC*S*120*EA****SK*500931*ON*12335268 N9*WS*9560 SLN*7*IMC*S*192*EA****SK*500931*ON*12335268 N9*WS*9570 SLN*8*IMC*S*156*EA****SK*500931*ON*12335268 N9*WS*9580 SLN*9*IMC*S*156*EA****SK*500931*ON*12335268 N9*WS*9590 SLN*10*IMC*S*96*EA****SK*500931*ON*12335268 N9*WS*9990									
3	2772	EA	5.86		16243.92	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*948*EA****SK*500993*ON*12335268 N9*WS*9510 SLN*2*IMC*S*900*EA****SK*500993*ON*12335268 N9*WS*9570 SLN*3*IMC*S*924*EA****SK*500993*ON*12335268 N9*WS*9590									
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*144*EA****SK*500995*ON*12335268 N9*WS*9510 SLN*2*IMC*S*120*EA****SK*500995*ON*12335268 N9*WS*9515 SLN*3*IMC*S*108*EA****SK*500995*ON*12335268 N9*WS*9530 SLN*4*IMC*S*168*EA****SK*500995*ON*12335268 N9*WS*9540 SLN*5*IMC*S*228*EA****SK*500995*ON*12335268 N9*WS*9550 SLN*6*IMC*S*156*EA****SK*500995*ON*12335268 N9*WS*9560 SLN*7*IMC*S*156*EA****SK*500995*ON*12335268 N9*WS*9570 SLN*8*IMC*S*144*EA****SK*500995*ON*12335268 N9*WS*9580 SLN*9*IMC*S*156*EA****SK*500995*ON*12335268 N9*WS*9590 SLN*10*IMC*S*120*EA****SK*500995*ON*12335268 N9*WS*9990									
5	4212	EA	9.62		40519.44	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: (05=Replace)
 PO Type: (CP=PO Change)
 Cust. PO: 12739807
 PO Date: 09/21/2023
 Total Line Items: 1
 Total Qty: 33600
 Total \$: 68544.00

CUR:
 FOB:
 Terms: ZZ NET 90
 Carrier Details:

REF:
 VR=Vendor ID Number 5732
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 12/09/2023

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	33600	EA	2.04		68544.00	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	3
SLN*1*IMC*S*3240*EA****SK*2800917*ON*12739807 N9*WS*9510 SLN*2*IMC*S*3924*EA****SK*2800917*ON*12739807 N9*WS*9515 SLN*3*IMC*S*2412*EA****SK*2800917*ON*12739807 N9*WS*9530 SLN*4*IMC*S*3948*EA****SK*2800917*ON*12739807 N9*WS*9540 SLN*5*IMC*S*4692*EA****SK*2800917*ON*12739807 N9*WS*9550 SLN*6*IMC*S*2640*EA****SK*2800917*ON*12739807 N9*WS*9560 SLN*7*IMC*S*3072*EA****SK*2800917*ON*12739807 N9*WS*9570 SLN*8*IMC*S*3732*EA****SK*2800917*ON*12739807 N9*WS*9580 SLN*9*IMC*S*3192*EA****SK*2800917*ON*12739807 N9*WS*9590 SLN*10*IMC*S*2748*EA****SK*2800917*ON*12739807 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: 13106893
 PO Date: 09/28/2023
 Total Line Items: 6
 Total Qty: 26376
 Total \$: 195458.04

 CUR:

FOB:

Terms: ZZ NET 90

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	2892	EA	5.86		16947.12	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*576*EA****SK*500918*ON*13106893 N9*WS*9510 SLN*2*IMC*S*24*EA****SK*500918*ON*13106893 N9*WS*9515 SLN*3*IMC*S*588*EA****SK*500918*ON*13106893 N9*WS*9540 SLN*4*IMC*S*756*EA****SK*500918*ON*13106893 N9*WS*9570 SLN*5*IMC*S*792*EA****SK*500918*ON*13106893 N9*WS*9590 SLN*6*IMC*S*156*EA****SK*500918*ON*13106893 N9*WS*9990									
2	5352	EA	5.86		31362.72	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*744*EA****SK*500931*ON*13106893 N9*WS*9510 SLN*2*IMC*S*1428*EA****SK*500931*ON*13106893 N9*WS*9540 SLN*3*IMC*S*444*EA****SK*500931*ON*13106893 N9*WS*9550 SLN*4*IMC*S*900*EA****SK*500931*ON*13106893 N9*WS*9570 SLN*5*IMC*S*696*EA****SK*500931*ON*13106893 N9*WS*9580 SLN*6*IMC*S*1056*EA****SK*500931*ON*13106893 N9*WS*9590 SLN*7*IMC*S*84*EA****SK*500931*ON*13106893 N9*WS*9990									
3	3528	EA	5.86		20674.08	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*960*EA****SK*500993*ON*13106893 N9*WS*9510 SLN*2*IMC*S*732*EA****SK*500993*ON*13106893 N9*WS*9540 SLN*3*IMC*S*456*EA****SK*500993*ON*13106893 N9*WS*9550 SLN*4*IMC*S*804*EA****SK*500993*ON*13106893 N9*WS*9570 SLN*5*IMC*S*492*EA****SK*500993*ON*13106893 N9*WS*9590 SLN*6*IMC*S*84*EA****SK*500993*ON*13106893 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*168*EA****SK*500995*ON*13106893 N9*WS*9510 SLN*2*IMC*S*144*EA****SK*500995*ON*13106893 N9*WS*9515 SLN*3*IMC*S*108*EA****SK*500995*ON*13106893 N9*WS*9530 SLN*4*IMC*S*180*EA****SK*500995*ON*13106893 N9*WS*9540 SLN*5*IMC*S*240*EA****SK*500995*ON*13106893 N9*WS*9550 SLN*6*IMC*S*60*EA****SK*500995*ON*13106893 N9*WS*9560 SLN*7*IMC*S*144*EA****SK*500995*ON*13106893 N9*WS*9570 SLN*8*IMC*S*156*EA****SK*500995*ON*13106893 N9*WS*9580 SLN*9*IMC*S*180*EA****SK*500995*ON*13106893 N9*WS*9590 SLN*10*IMC*S*120*EA****SK*500995*ON*13106893 N9*WS*9990									
5	5748	EA	9.62		55295.76	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*408*EA****SK*599912*ON*13106893 N9*WS*9510 SLN*2*IMC*S*648*EA****SK*599912*ON*13106893 N9*WS*9530 SLN*3*IMC*S*564*EA****SK*599912*ON*13106893 N9*WS*9540 SLN*4*IMC*S*696*EA****SK*599912*ON*13106893 N9*WS*9550 SLN*5*IMC*S*816*EA****SK*599912*ON*13106893 N9*WS*9560 SLN*6*IMC*S*384*EA****SK*599912*ON*13106893 N9*WS*9570 SLN*7*IMC*S*912*EA****SK*599912*ON*13106893 N9*WS*9580 SLN*8*IMC*S*756*EA****SK*599912*ON*13106893 N9*WS*9590 SLN*9*IMC*S*564*EA****SK*599912*ON*13106893 N9*WS*9990									
6	7356	EA	8.31		61128.36	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*1020*EA****SK*599917*ON*13106893 N9*WS*9510 SLN*2*IMC*S*792*EA****SK*599917*ON*13106893 N9*WS*9515 SLN*3*IMC*S*636*EA****SK*599917*ON*13106893 N9*WS*9530 SLN*4*IMC*S*864*EA****SK*599917*ON*13106893 N9*WS*9540 SLN*5*IMC*S*600*EA****SK*599917*ON*13106893 N9*WS*9550 SLN*6*IMC*S*756*EA****SK*599917*ON*13106893 N9*WS*9560 SLN*7*IMC*S*768*EA****SK*599917*ON*13106893 N9*WS*9570 SLN*8*IMC*S*768*EA****SK*599917*ON*13106893 N9*WS*9580 SLN*9*IMC*S*792*EA****SK*599917*ON*13106893 N9*WS*9590 SLN*10*IMC*S*360*EA****SK*599917*ON*13106893 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: 13106899
 PO Date: 09/28/2023
 Total Line Items: 1
 Total Qty: 4920
 Total \$: 10873.20

 CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

VR=Vendor ID Number 5732
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 12/16/2023

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)
 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	4920	EA	2.21		10873.20	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*96*EA****SK*2800140*ON*13106899 N9*WS*9510 SLN*2*IMC*S*168*EA****SK*2800140*ON*13106899 N9*WS*9515 SLN*3*IMC*S*408*EA****SK*2800140*ON*13106899 N9*WS*9530 SLN*4*IMC*S*96*EA****SK*2800140*ON*13106899 N9*WS*9540 SLN*5*IMC*S*1992*EA****SK*2800140*ON*13106899 N9*WS*9550 SLN*6*IMC*S*312*EA****SK*2800140*ON*13106899 N9*WS*9560 SLN*7*IMC*S*216*EA****SK*2800140*ON*13106899 N9*WS*9570 SLN*8*IMC*S*336*EA****SK*2800140*ON*13106899 N9*WS*9580 SLN*9*IMC*S*1296*EA****SK*2800140*ON*13106899 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: 13106936
 PO Date: 09/28/2023
 Total Line Items: 1
 Total Qty: 19656
 Total \$: 33611.76

CUR:
 FOB:
 Terms: ZZ NET 90
 Carrier Details:

REF:
 VR=Vendor ID Number 5292
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 12/31/2023

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) 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) 9580
 MOREHEAD
 1000 INDUSTRY ROAD
 MOREHEAD KY 40351 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	19656	EA	1.71		33611.76	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*1584*EA****SK*2899970*ON*13106936 N9*WS*9515 SLN*2*IMC*S*1608*EA****SK*2899970*ON*13106936 N9*WS*9530 SLN*3*IMC*S*24*EA****SK*2899970*ON*13106936 N9*WS*9540 SLN*4*IMC*S*1656*EA****SK*2899970*ON*13106936 N9*WS*9550 SLN*5*IMC*S*6336*EA****SK*2899970*ON*13106936 N9*WS*9560 SLN*6*IMC*S*3792*EA****SK*2899970*ON*13106936 N9*WS*9580 SLN*7*IMC*S*4656*EA****SK*2899970*ON*13106936 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: 13306190
 PO Date: 10/05/2023
 Total Line Items: 1
 Total Qty: 14114
 Total \$: 155254

CUR:
 FOB:
 Terms: ZZ NET 90
 Carrier Details:

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

Date:
 038=Ship No Later 05/06/2024

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) 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	14114	EA	11		155254	SK=599170 ST=FD10-427 UP=032251954047 ON=200524	IBD BIAB COMFTR QWN LOLA BLUSH GRAY 7 PC	1	1
SLN*1*MANL*S*14114*EA****SK*599170*ON*13306190 N9*WS*8881									

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: 13673749
 PO Date: 10/09/2023
 Total Line Items: 5
 Total Qty: 19872
 Total \$: 121747.80

 CUR:

FOB:

Terms: ZZ NET 90

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	5292	EA	5.86		31011.12	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*1632*EA****SK*500918*ON*13673749 N9*WS*9510 SLN*2*IMC*S*204*EA****SK*500918*ON*13673749 N9*WS*9515 SLN*3*IMC*S*852*EA****SK*500918*ON*13673749 N9*WS*9540 SLN*4*IMC*S*108*EA****SK*500918*ON*13673749 N9*WS*9550 SLN*5*IMC*S*1308*EA****SK*500918*ON*13673749 N9*WS*9570 SLN*6*IMC*S*372*EA****SK*500918*ON*13673749 N9*WS*9580 SLN*7*IMC*S*636*EA****SK*500918*ON*13673749 N9*WS*9590 SLN*8*IMC*S*180*EA****SK*500918*ON*13673749 N9*WS*9990									
2	5160	EA	5.86		30237.60	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*1044*EA****SK*500931*ON*13673749 N9*WS*9510 SLN*2*IMC*S*36*EA****SK*500931*ON*13673749 N9*WS*9515 SLN*3*IMC*S*300*EA****SK*500931*ON*13673749 N9*WS*9530 SLN*4*IMC*S*1092*EA****SK*500931*ON*13673749 N9*WS*9540 SLN*5*IMC*S*168*EA****SK*500931*ON*13673749 N9*WS*9550 SLN*6*IMC*S*432*EA****SK*500931*ON*13673749 N9*WS*9560 SLN*7*IMC*S*876*EA****SK*500931*ON*13673749 N9*WS*9570 SLN*8*IMC*S*192*EA****SK*500931*ON*13673749 N9*WS*9580 SLN*9*IMC*S*756*EA****SK*500931*ON*13673749 N9*WS*9590 SLN*10*IMC*S*264*EA****SK*500931*ON*13673749 N9*WS*9990									
3	5988	EA	5.86		35089.68	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*948*EA****SK*500993*ON*13673749 N9*WS*9510 SLN*2*IMC*S*552*EA****SK*500993*ON*13673749 N9*WS*9515 SLN*3*IMC*S*348*EA****SK*500993*ON*13673749 N9*WS*9530 SLN*4*IMC*S*1716*EA****SK*500993*ON*13673749 N9*WS*9540 SLN*5*IMC*S*588*EA****SK*500993*ON*13673749 N9*WS*9550 SLN*6*IMC*S*204*EA****SK*500993*ON*13673749 N9*WS*9560 SLN*7*IMC*S*852*EA****SK*500993*ON*13673749 N9*WS*9570 SLN*8*IMC*S*168*EA****SK*500993*ON*13673749 N9*WS*9580 SLN*9*IMC*S*408*EA****SK*500993*ON*13673749 N9*WS*9590 SLN*10*IMC*S*204*EA****SK*500993*ON*13673749 N9*WS*9990									
4	1932	EA	6.7		12944.4	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*360*EA****SK*500995*ON*13673749 N9*WS*9510 SLN*2*IMC*S*480*EA****SK*500995*ON*13673749 N9*WS*9540 SLN*3*IMC*S*900*EA****SK*500995*ON*13673749 N9*WS*9550 SLN*4*IMC*S*96*EA****SK*500995*ON*13673749 N9*WS*9560 SLN*5*IMC*S*96*EA****SK*500995*ON*13673749 N9*WS*9590									
5	1500	EA	8.31		12465.00	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*132*EA****SK*599917*ON*13673749 N9*WS*9510 SLN*2*IMC*S*168*EA****SK*599917*ON*13673749 N9*WS*9515 SLN*3*IMC*S*120*EA****SK*599917*ON*13673749 N9*WS*9530 SLN*4*IMC*S*180*EA****SK*599917*ON*13673749 N9*WS*9540 SLN*5*IMC*S*144*EA****SK*599917*ON*13673749 N9*WS*9550 SLN*6*IMC*S*144*EA****SK*599917*ON*13673749 N9*WS*9560 SLN*7*IMC*S*168*EA****SK*599917*ON*13673749 N9*WS*9570 SLN*8*IMC*S*192*EA****SK*599917*ON*13673749 N9*WS*9580 SLN*9*IMC*S*132*EA****SK*599917*ON*13673749 N9*WS*9590 SLN*10*IMC*S*120*EA****SK*599917*ON*13673749 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: 13817251
 PO Date: 10/12/2023
 Total Line Items: 2
 Total Qty: 9000
 Total \$: 24120.00

 CUR:

FOB:

Terms: ZZ NET 90

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									

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: 14546150
 PO Date: 10/26/2023
 Total Line Items: 1
 Total Qty: 11472
 Total \$: 25353.12

 CUR:
 FOB:
 Terms: ZZ NET 90
 Carrier Details:

REF:
 VR=Vendor ID Number 5732
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 01/13/2024

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	11472	EA	2.21		25353.12	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*1104*EA****SK*2800140*ON*14546150 N9*WS*9510 SLN*2*IMC*S*1920*EA****SK*2800140*ON*14546150 N9*WS*9515 SLN*3*IMC*S*888*EA****SK*2800140*ON*14546150 N9*WS*9530 SLN*4*IMC*S*1392*EA****SK*2800140*ON*14546150 N9*WS*9540 SLN*5*IMC*S*984*EA****SK*2800140*ON*14546150 N9*WS*9550 SLN*6*IMC*S*408*EA****SK*2800140*ON*14546150 N9*WS*9560 SLN*7*IMC*S*1968*EA****SK*2800140*ON*14546150 N9*WS*9570 SLN*8*IMC*S*1200*EA****SK*2800140*ON*14546150 N9*WS*9580 SLN*9*IMC*S*1176*EA****SK*2800140*ON*14546150 N9*WS*9590 SLN*10*IMC*S*432*EA****SK*2800140*ON*14546150 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: 14546333
 PO Date: 10/30/2023
 Total Line Items: 1
 Total Qty: 9984
 Total \$: 58406.40

CUR:
 FOB:
 Terms: ZZ NET 90
 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: 14546335
 PO Date: 10/30/2023
 Total Line Items: 1
 Total Qty: 16956
 Total \$: 77149.80

 CUR:
 FOB:
 Terms: ZZ NET 90
 Carrier Details:

REF:
 VR=Vendor ID Number 5940
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 01/17/2024

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	16956	EA	4.55		77149.80	SK=599299 ST=FD50-369 UP=032251846540 ON=186062	IBD LEOPARD PRINTED FUR TO MINK	12	2
SLN*1*MANL*S*1812*EA****SK*599299*ON*14546335 N9*WS*9510 SLN*2*MANL*S*2988*EA****SK*599299*ON*14546335 N9*WS*9515 SLN*3*MANL*S*1104*EA****SK*599299*ON*14546335 N9*WS*9530 SLN*4*MANL*S*1800*EA****SK*599299*ON*14546335 N9*WS*9540 SLN*5*MANL*S*1080*EA****SK*599299*ON*14546335 N9*WS*9550 SLN*6*MANL*S*1464*EA****SK*599299*ON*14546335 N9*WS*9560 SLN*7*MANL*S*2424*EA****SK*599299*ON*14546335 N9*WS*9570 SLN*8*MANL*S*1584*EA****SK*599299*ON*14546335 N9*WS*9580 SLN*9*MANL*S*1884*EA****SK*599299*ON*14546335 N9*WS*9590 SLN*10*MANL*S*816*EA****SK*599299*ON*14546335 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: 14546337
 PO Date: 11/01/2023
 Total Line Items: 1
 Total Qty: 14772
 Total \$: 54360.96

 CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

VR=Vendor ID Number 5940
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 01/12/2024

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	14772	EA	3.68		54360.96	SK=599307 ST=FD50-386 UP=032251857478 ON=186435	IBD PRINTED PLUSH TO MINK THROW GREY	12	2
SLN*1*MANL*S*1368*EA****SK*599307*ON*14546337 N9*WS*9510 SLN*2*MANL*S*2652*EA****SK*599307*ON*14546337 N9*WS*9515 SLN*3*MANL*S*624*EA****SK*599307*ON*14546337 N9*WS*9530 SLN*4*MANL*S*1848*EA****SK*599307*ON*14546337 N9*WS*9540 SLN*5*MANL*S*1164*EA****SK*599307*ON*14546337 N9*WS*9550 SLN*6*MANL*S*1140*EA****SK*599307*ON*14546337 N9*WS*9560 SLN*7*MANL*S*2388*EA****SK*599307*ON*14546337 N9*WS*9570 SLN*8*MANL*S*1356*EA****SK*599307*ON*14546337 N9*WS*9580 SLN*9*MANL*S*1416*EA****SK*599307*ON*14546337 N9*WS*9590 SLN*10*MANL*S*816*EA****SK*599307*ON*14546337 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

CUR:
 FOB:
 Terms: ZZ NET 90
 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 90
 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									

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

 CUR:

FOB:

Terms: ZZ NET 90

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*192*EA****SK*599912*ON*15042833 N9*WS*9510 SLN*2*IMC*S*24*EA****SK*599912*ON*15042833 N9*WS*9530 SLN*3*IMC*S*516*EA****SK*599912*ON*15042833 N9*WS*9540 SLN*4*IMC*S*972*EA****SK*599912*ON*15042833 N9*WS*9560 SLN*5*IMC*S*720*EA****SK*599912*ON*15042833 N9*WS*9570 SLN*6*IMC*S*876*EA****SK*599912*ON*15042833 N9*WS*9580 SLN*7*IMC*S*300*EA****SK*599912*ON*15042833 N9*WS*9590 SLN*8*IMC*S*60*EA****SK*599912*ON*15042833 N9*WS*9990									
6	1428	EA	8.31		11866.68	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*132*EA****SK*599917*ON*15042833 N9*WS*9510 SLN*2*IMC*S*168*EA****SK*599917*ON*15042833 N9*WS*9515 SLN*3*IMC*S*108*EA****SK*599917*ON*15042833 N9*WS*9530 SLN*4*IMC*S*156*EA****SK*599917*ON*15042833 N9*WS*9540 SLN*5*IMC*S*132*EA****SK*599917*ON*15042833 N9*WS*9550 SLN*6*IMC*S*144*EA****SK*599917*ON*15042833 N9*WS*9560 SLN*7*IMC*S*156*EA****SK*599917*ON*15042833 N9*WS*9570 SLN*8*IMC*S*192*EA****SK*599917*ON*15042833 N9*WS*9580 SLN*9*IMC*S*132*EA****SK*599917*ON*15042833 N9*WS*9590 SLN*10*IMC*S*108*EA****SK*599917*ON*15042833 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: 15042846
 PO Date: 11/02/2023
 Total Line Items: 3
 Total Qty: 19897
 Total \$: 61679.64

 CUR:

FOB:

Terms: ZZ NET 90

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: (05=Replace)
 PO Type: (CP=PO Change)
 Cust. PO: 15898860
 PO Date: 11/16/2023
 Total Line Items: 4
 Total Qty: 30804
 Total \$: 78441.60

 CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

VR=Vendor ID Number 5732
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 02/03/2024

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	11712	EA	2.21		25883.52	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*816*EA****SK*2800140*ON*15898860 N9*WS*9510 SLN*2*IMC*S*1200*EA****SK*2800140*ON*15898860 N9*WS*9515 SLN*3*IMC*S*1488*EA****SK*2800140*ON*15898860 N9*WS*9530 SLN*4*IMC*S*1176*EA****SK*2800140*ON*15898860 N9*WS*9540 SLN*5*IMC*S*2016*EA****SK*2800140*ON*15898860 N9*WS*9550 SLN*6*IMC*S*1200*EA****SK*2800140*ON*15898860 N9*WS*9560 SLN*7*IMC*S*1248*EA****SK*2800140*ON*15898860 N9*WS*9570 SLN*8*IMC*S*1056*EA****SK*2800140*ON*15898860 N9*WS*9580 SLN*9*IMC*S*552*EA****SK*2800140*ON*15898860 N9*WS*9590 SLN*10*IMC*S*960*EA****SK*2800140*ON*15898860 N9*WS*9990									
2	4008	EA	3.1		12424.8	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*480*EA****SK*2800714*ON*15898860 N9*WS*9510 SLN*2*IMC*S*552*EA****SK*2800714*ON*15898860 N9*WS*9515 SLN*3*IMC*S*24*EA****SK*2800714*ON*15898860 N9*WS*9530 SLN*4*IMC*S*576*EA****SK*2800714*ON*15898860 N9*WS*9540 SLN*5*IMC*S*552*EA****SK*2800714*ON*15898860 N9*WS*9550 SLN*6*IMC*S*384*EA****SK*2800714*ON*15898860 N9*WS*9560 SLN*7*IMC*S*504*EA****SK*2800714*ON*15898860 N9*WS*9570 SLN*8*IMC*S*312*EA****SK*2800714*ON*15898860 N9*WS*9580 SLN*9*IMC*S*384*EA****SK*2800714*ON*15898860 N9*WS*9590 SLN*10*IMC*S*240*EA****SK*2800714*ON*15898860 N9*WS*9990									
3	6252	EA	2.04		12754.08	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	3
SLN*1*IMC*S*660*EA****SK*2800917*ON*15898860 N9*WS*9510 SLN*2*IMC*S*636*EA****SK*2800917*ON*15898860 N9*WS*9515 SLN*3*IMC*S*516*EA****SK*2800917*ON*15898860 N9*WS*9530 SLN*4*IMC*S*732*EA****SK*2800917*ON*15898860 N9*WS*9540 SLN*5*IMC*S*948*EA****SK*2800917*ON*15898860 N9*WS*9550 SLN*6*IMC*S*552*EA****SK*2800917*ON*15898860 N9*WS*9560 SLN*7*IMC*S*672*EA****SK*2800917*ON*15898860 N9*WS*9570 SLN*8*IMC*S*480*EA****SK*2800917*ON*15898860 N9*WS*9580 SLN*9*IMC*S*600*EA****SK*2800917*ON*15898860 N9*WS*9590 SLN*10*IMC*S*456*EA****SK*2800917*ON*15898860 N9*WS*9990									
4	8832	EA	3.1		27379.2	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*696*EA****SK*2899926*ON*15898860 N9*WS*9510 SLN*2*IMC*S*912*EA****SK*2899926*ON*15898860 N9*WS*9515 SLN*3*IMC*S*1512*EA****SK*2899926*ON*15898860 N9*WS*9530 SLN*4*IMC*S*624*EA****SK*2899926*ON*15898860 N9*WS*9540 SLN*5*IMC*S*1944*EA****SK*2899926*ON*15898860 N9*WS*9550 SLN*6*IMC*S*912*EA****SK*2899926*ON*15898860 N9*WS*9560 SLN*7*IMC*S*528*EA****SK*2899926*ON*15898860 N9*WS*9570 SLN*8*IMC*S*600*EA****SK*2899926*ON*15898860 N9*WS*9580 SLN*9*IMC*S*864*EA****SK*2899926*ON*15898860 N9*WS*9590 SLN*10*IMC*S*240*EA****SK*2899926*ON*15898860 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: 15042868
 PO Date: 11/02/2023
 Total Line Items: 1
 Total Qty: 25008
 Total \$: 87027.84

CUR:
 FOB:
 Terms: ZZ NET 90
 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: (05=Replace)
 PO Type: (CP=PO Change)
 Cust. PO: 15042912
 PO Date: 11/02/2023
 Total Line Items: 1
 Total Qty: 5040
 Total \$: 9223.20

CUR:
 FOB:
 Terms: ZZ NET 90
 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: (05=Replace)
 PO Type: (CP=PO Change)
 Cust. PO: 15042945
 PO Date: 11/02/2023
 Total Line Items: 1
 Total Qty: 18792
 Total \$: 32134.32

 CUR:
 FOB:
 Terms: ZZ NET 90
 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: (05=Replace)
 PO Type: (CP=PO Change)
 Cust. PO: 15042954
 PO Date: 11/02/2023
 Total Line Items: 1
 Total Qty: 12768
 Total \$: 21450.24

CUR:
 FOB:
 Terms: ZZ NET 90
 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
 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) 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									

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: 15313054
 PO Date: 11/07/2023
 Total Line Items: 1
 Total Qty: 28728
 Total \$: 49124.88

CUR:
 FOB:
 Terms: ZZ NET 90
 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

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) 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	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									

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

 CUR:
 FOB:
 Terms: ZZ NET 90
 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: (05=Replace)
 PO Type: (CP=PO Change)
 Cust. PO: 15467847
 PO Date: 11/09/2023
 Total Line Items: 1
 Total Qty: 20016
 Total \$: 36629.28

 CUR:
 FOB:
 Terms: ZZ NET 90
 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) ()
 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

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)
 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									

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: 15898923
 PO Date: 11/16/2023
 Total Line Items: 1
 Total Qty: 27960
 Total \$: 47811.60

 CUR:
 FOB:
 Terms: ZZ NET 90
 Carrier Details:

REF:
 VR=Vendor ID Number 5292
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 02/18/2024

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) 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	27960	EA	1.71		47811.60	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*2256*EA****SK*2899970*ON*15898923 N9*WS*9510 SLN*2*IMC*S*3072*EA****SK*2899970*ON*15898923 N9*WS*9515 SLN*3*IMC*S*3672*EA****SK*2899970*ON*15898923 N9*WS*9540 SLN*4*IMC*S*6264*EA****SK*2899970*ON*15898923 N9*WS*9550 SLN*5*IMC*S*3480*EA****SK*2899970*ON*15898923 N9*WS*9570 SLN*6*IMC*S*4392*EA****SK*2899970*ON*15898923 N9*WS*9580 SLN*7*IMC*S*2352*EA****SK*2899970*ON*15898923 N9*WS*9590 SLN*8*IMC*S*2472*EA****SK*2899970*ON*15898923 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: 68075136
 PO Date: 02/23/2023
 Total Line Items: 1
 Total Qty: 15076
 Total \$: 173374.0

 CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

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

Date:

038=Ship No Later 12/01/2023

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

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	15076	EA	11.5		173374.0	SK=599243 ST=FD10-410 UP=032251899195 ON=194259	IBD MORAN BIAB FULL QUEEN	2	2
SLN*1*MANL*S*1594*EA****SK*599243*ON*68075136 N9*WS*9510 SLN*2*MANL*S*1510*EA****SK*599243*ON*68075136 N9*WS*9515 SLN*3*MANL*S*1076*EA****SK*599243*ON*68075136 N9*WS*9530 SLN*4*MANL*S*1814*EA****SK*599243*ON*68075136 N9*WS*9540 SLN*5*MANL*S*1670*EA****SK*599243*ON*68075136 N9*WS*9550 SLN*6*MANL*S*1452*EA****SK*599243*ON*68075136 N9*WS*9560 SLN*7*MANL*S*2124*EA****SK*599243*ON*68075136 N9*WS*9570 SLN*8*MANL*S*1276*EA****SK*599243*ON*68075136 N9*WS*9580 SLN*9*MANL*S*1442*EA****SK*599243*ON*68075136 N9*WS*9590 SLN*10*MANL*S*1118*EA****SK*599243*ON*68075136 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: 8534653
 PO Date: 07/19/2023
 Total Line Items: 5
 Total Qty: 11172
 Total \$: 73541.04

 CUR:
 FOB:
 Terms: ZZ NET 90
 Carrier Details:

REF:
 VR=Vendor ID Number 10120
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 12/05/2023

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) 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	2568	EA	5.86		15048.48	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*672*EA****SK*500918*ON*8534653 N9*WS*9510 SLN*2*IMC*S*36*EA****SK*500918*ON*8534653 N9*WS*9530 SLN*3*IMC*S*504*EA****SK*500918*ON*8534653 N9*WS*9540 SLN*4*IMC*S*96*EA****SK*500918*ON*8534653 N9*WS*9550 SLN*5*IMC*S*348*EA****SK*500918*ON*8534653 N9*WS*9560 SLN*6*IMC*S*336*EA****SK*500918*ON*8534653 N9*WS*9570 SLN*7*IMC*S*372*EA****SK*500918*ON*8534653 N9*WS*9580 SLN*8*IMC*S*60*EA****SK*500918*ON*8534653 N9*WS*9590 SLN*9*IMC*S*144*EA****SK*500918*ON*8534653 N9*WS*9990									
2	2640	EA	5.86		15470.40	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*8534653 N9*WS*9510 SLN*2*IMC*S*36*EA****SK*500931*ON*8534653 N9*WS*9530 SLN*3*IMC*S*264*EA****SK*500931*ON*8534653 N9*WS*9540 SLN*4*IMC*S*336*EA****SK*500931*ON*8534653 N9*WS*9550 SLN*5*IMC*S*492*EA****SK*500931*ON*8534653 N9*WS*9560 SLN*6*IMC*S*312*EA****SK*500931*ON*8534653 N9*WS*9570 SLN*7*IMC*S*252*EA****SK*500931*ON*8534653 N9*WS*9580 SLN*8*IMC*S*132*EA****SK*500931*ON*8534653 N9*WS*9990									
3	2652	EA	5.86		15540.72	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*816*EA****SK*500993*ON*8534653 N9*WS*9510 SLN*2*IMC*S*168*EA****SK*500993*ON*8534653 N9*WS*9530 SLN*3*IMC*S*576*EA****SK*500993*ON*8534653 N9*WS*9540 SLN*4*IMC*S*48*EA****SK*500993*ON*8534653 N9*WS*9550 SLN*5*IMC*S*432*EA****SK*500993*ON*8534653 N9*WS*9560 SLN*6*IMC*S*360*EA****SK*500993*ON*8534653 N9*WS*9570 SLN*7*IMC*S*192*EA****SK*500993*ON*8534653 N9*WS*9580 SLN*8*IMC*S*60*EA****SK*500993*ON*8534653 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*240*EA****SK*500995*ON*8534653 N9*WS*9510 SLN*2*IMC*S*96*EA****SK*500995*ON*8534653 N9*WS*9530 SLN*3*IMC*S*72*EA****SK*500995*ON*8534653 N9*WS*9540 SLN*4*IMC*S*144*EA****SK*500995*ON*8534653 N9*WS*9550 SLN*5*IMC*S*396*EA****SK*500995*ON*8534653 N9*WS*9560 SLN*6*IMC*S*252*EA****SK*500995*ON*8534653 N9*WS*9570 SLN*7*IMC*S*156*EA****SK*500995*ON*8534653 N9*WS*9580 SLN*8*IMC*S*144*EA****SK*500995*ON*8534653 N9*WS*9990									
5	1812	EA	9.62		17431.44	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*240*EA****SK*599912*ON*8534653 N9*WS*9510 SLN*2*IMC*S*84*EA****SK*599912*ON*8534653 N9*WS*9530 SLN*3*IMC*S*780*EA****SK*599912*ON*8534653 N9*WS*9540 SLN*4*IMC*S*192*EA****SK*599912*ON*8534653 N9*WS*9550 SLN*5*IMC*S*216*EA****SK*599912*ON*8534653 N9*WS*9560 SLN*6*IMC*S*144*EA****SK*599912*ON*8534653 N9*WS*9580 SLN*7*IMC*S*144*EA****SK*599912*ON*8534653 N9*WS*9590 SLN*8*IMC*S*12*EA****SK*599912*ON*8534653 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: 9145301
 PO Date: 07/27/2023
 Total Line Items: 2
 Total Qty: 5280
 Total \$: 46061.88

CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

VR=Vendor ID Number 10120
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 12/06/2023

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	1668	EA	9.62		16046.16	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*372*EA****SK*599912*ON*9145301 N9*WS*9515 SLN*2*IMC*S*120*EA****SK*599912*ON*9145301 N9*WS*9550 SLN*3*IMC*S*216*EA****SK*599912*ON*9145301 N9*WS*9570 SLN*4*IMC*S*420*EA****SK*599912*ON*9145301 N9*WS*9580 SLN*5*IMC*S*204*EA****SK*599912*ON*9145301 N9*WS*9590 SLN*6*IMC*S*336*EA****SK*599912*ON*9145301 N9*WS*9990									
2	3612	EA	8.31		30015.72	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*312*EA****SK*599917*ON*9145301 N9*WS*9510 SLN*2*IMC*S*444*EA****SK*599917*ON*9145301 N9*WS*9515 SLN*3*IMC*S*168*EA****SK*599917*ON*9145301 N9*WS*9530 SLN*4*IMC*S*120*EA****SK*599917*ON*9145301 N9*WS*9540 SLN*5*IMC*S*300*EA****SK*599917*ON*9145301 N9*WS*9550 SLN*6*IMC*S*204*EA****SK*599917*ON*9145301 N9*WS*9560 SLN*7*IMC*S*372*EA****SK*599917*ON*9145301 N9*WS*9570 SLN*8*IMC*S*720*EA****SK*599917*ON*9145301 N9*WS*9580 SLN*9*IMC*S*420*EA****SK*599917*ON*9145301 N9*WS*9590 SLN*10*IMC*S*552*EA****SK*599917*ON*9145301 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: 9926333
 PO Date: 08/03/2023
 Total Line Items: 5
 Total Qty: 10560
 Total \$: 66562.08

 CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

VR=Vendor ID Number 10120
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 12/06/2023

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	1500	EA	5.86		8790.00	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*144*EA****SK*500918*ON*9926333 N9*WS*9510 SLN*2*IMC*S*204*EA****SK*500918*ON*9926333 N9*WS*9515 SLN*3*IMC*S*84*EA****SK*500918*ON*9926333 N9*WS*9530 SLN*4*IMC*S*192*EA****SK*500918*ON*9926333 N9*WS*9540 SLN*5*IMC*S*168*EA****SK*500918*ON*9926333 N9*WS*9550 SLN*6*IMC*S*120*EA****SK*500918*ON*9926333 N9*WS*9560 SLN*7*IMC*S*180*EA****SK*500918*ON*9926333 N9*WS*9570 SLN*8*IMC*S*168*EA****SK*500918*ON*9926333 N9*WS*9580 SLN*9*IMC*S*156*EA****SK*500918*ON*9926333 N9*WS*9590 SLN*10*IMC*S*84*EA****SK*500918*ON*9926333 N9*WS*9990									
2	3468	EA	5.86		20322.48	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*384*EA****SK*500931*ON*9926333 N9*WS*9515 SLN*2*IMC*S*420*EA****SK*500931*ON*9926333 N9*WS*9530 SLN*3*IMC*S*696*EA****SK*500931*ON*9926333 N9*WS*9540 SLN*4*IMC*S*444*EA****SK*500931*ON*9926333 N9*WS*9550 SLN*5*IMC*S*48*EA****SK*500931*ON*9926333 N9*WS*9560 SLN*6*IMC*S*456*EA****SK*500931*ON*9926333 N9*WS*9570 SLN*7*IMC*S*420*EA****SK*500931*ON*9926333 N9*WS*9580 SLN*8*IMC*S*468*EA****SK*500931*ON*9926333 N9*WS*9590 SLN*9*IMC*S*132*EA****SK*500931*ON*9926333 N9*WS*9990									
3	2136	EA	5.86		12516.96	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*528*EA****SK*500993*ON*9926333 N9*WS*9515 SLN*2*IMC*S*276*EA****SK*500993*ON*9926333 N9*WS*9530 SLN*3*IMC*S*228*EA****SK*500993*ON*9926333 N9*WS*9540 SLN*4*IMC*S*276*EA****SK*500993*ON*9926333 N9*WS*9570 SLN*5*IMC*S*156*EA****SK*500993*ON*9926333 N9*WS*9580 SLN*6*IMC*S*540*EA****SK*500993*ON*9926333 N9*WS*9590 SLN*7*IMC*S*132*EA****SK*500993*ON*9926333 N9*WS*9990									
4	2352	EA	6.7		15758.4	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*72*EA****SK*500995*ON*9926333 N9*WS*9510 SLN*2*IMC*S*216*EA****SK*500995*ON*9926333 N9*WS*9530 SLN*3*IMC*S*240*EA****SK*500995*ON*9926333 N9*WS*9540 SLN*4*IMC*S*24*EA****SK*500995*ON*9926333 N9*WS*9550 SLN*5*IMC*S*540*EA****SK*500995*ON*9926333 N9*WS*9560 SLN*6*IMC*S*240*EA****SK*500995*ON*9926333 N9*WS*9570 SLN*7*IMC*S*348*EA****SK*500995*ON*9926333 N9*WS*9580 SLN*8*IMC*S*408*EA****SK*500995*ON*9926333 N9*WS*9590 SLN*9*IMC*S*264*EA****SK*500995*ON*9926333 N9*WS*9990									
5	1104	EA	8.31		9174.24	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2

