

**E & E Co. Ltd. dba JLA Home****Custom 850 Report**

Trading Partner: TARHEEL  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (NE=New Order)  
 Cust. PO: 17290437  
 PO Date: 12/14/2023  
 Total Line Items: 2  
 Total Qty: 8616  
 Total \$: 22181.28

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 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                              03/02/2024

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)                              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  
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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	5088	EA	2.21		11244.48	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*696*EA****SK*2800140*ON*17290437 N9*WS*9510 SLN*2*IMC*S*120*EA****SK*2800140*ON*17290437 N9*WS*9540 SLN*3*IMC*S*2592*EA****SK*2800140*ON*17290437 N9*WS*9550 SLN*4*IMC*S*72*EA****SK*2800140*ON*17290437 N9*WS*9560 SLN*5*IMC*S*1008*EA****SK*2800140*ON*17290437 N9*WS*9580 SLN*6*IMC*S*600*EA****SK*2800140*ON*17290437 N9*WS*9990									
2	3528	EA	3.1		10936.8	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*144*EA****SK*2899926*ON*17290437 N9*WS*9510 SLN*2*IMC*S*840*EA****SK*2899926*ON*17290437 N9*WS*9540 SLN*3*IMC*S*624*EA****SK*2899926*ON*17290437 N9*WS*9550 SLN*4*IMC*S*216*EA****SK*2899926*ON*17290437 N9*WS*9560 SLN*5*IMC*S*1104*EA****SK*2899926*ON*17290437 N9*WS*9580 SLN*6*IMC*S*600*EA****SK*2899926*ON*17290437 N9*WS*9990									

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: TARHEEL  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (NE=New Order)  
 Cust. PO: 17290451  
 PO Date: 12/14/2023  
 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 04/06/2024

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) 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	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*1584*EA****SK*2800857*ON*17290451 N9*WS*9510 SLN*2*IMC*S*360*EA****SK*2800857*ON*17290451 N9*WS*9515 SLN*3*IMC*S*312*EA****SK*2800857*ON*17290451 N9*WS*9530 SLN*4*IMC*S*4440*EA****SK*2800857*ON*17290451 N9*WS*9540 SLN*5*IMC*S*2376*EA****SK*2800857*ON*17290451 N9*WS*9550 SLN*6*IMC*S*5904*EA****SK*2800857*ON*17290451 N9*WS*9570 SLN*7*IMC*S*1680*EA****SK*2800857*ON*17290451 N9*WS*9580 SLN*8*IMC*S*5904*EA****SK*2800857*ON*17290451 N9*WS*9590 SLN*9*IMC*S*2448*EA****SK*2800857*ON*17290451 N9*WS*9990									

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## Custom 850 Report

Trading Partner: TARHEEL  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (NE=New Order)  
 Cust. PO: 17290459  
 PO Date: 12/14/2023  
 Total Line Items: 1  
 Total Qty: 20016  
 Total \$: 36629.28

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 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 03/07/2024

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=2800862 ST=FD90-295 UP=032251727160 ON=164464	IBD MEMORY FOAM BATH RUG BLACK 17X24	36	3
SLN*1*IMC*S*2880*EA****SK*2800862*ON*17290459 N9*WS*9510 SLN*2*IMC*S*4500*EA****SK*2800862*ON*17290459 N9*WS*9515 SLN*3*IMC*S*1836*EA****SK*2800862*ON*17290459 N9*WS*9530 SLN*4*IMC*S*2592*EA****SK*2800862*ON*17290459 N9*WS*9540 SLN*5*IMC*S*3276*EA****SK*2800862*ON*17290459 N9*WS*9560 SLN*6*IMC*S*1620*EA****SK*2800862*ON*17290459 N9*WS*9570 SLN*7*IMC*S*1692*EA****SK*2800862*ON*17290459 N9*WS*9580 SLN*8*IMC*S*1368*EA****SK*2800862*ON*17290459 N9*WS*9590 SLN*9*IMC*S*252*EA****SK*2800862*ON*17290459 N9*WS*9990									