

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: 16706444
 PO Date: 11/30/2023
 Total Line Items: 2
 Total Qty: 5664
 Total \$: 33191.04

 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 04/17/2024

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) 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	3540	EA	5.86		20744.40	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*468*EA****SK*500918*ON*16706444 N9*WS*9510 SLN*2*IMC*S*540*EA****SK*500918*ON*16706444 N9*WS*9515 SLN*3*IMC*S*312*EA****SK*500918*ON*16706444 N9*WS*9530 SLN*4*IMC*S*384*EA****SK*500918*ON*16706444 N9*WS*9540 SLN*5*IMC*S*1032*EA****SK*500918*ON*16706444 N9*WS*9550 SLN*6*IMC*S*156*EA****SK*500918*ON*16706444 N9*WS*9560 SLN*7*IMC*S*216*EA****SK*500918*ON*16706444 N9*WS*9580 SLN*8*IMC*S*156*EA****SK*500918*ON*16706444 N9*WS*9590 SLN*9*IMC*S*276*EA****SK*500918*ON*16706444 N9*WS*9990									
2	2124	EA	5.86		12446.64	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*132*EA****SK*500993*ON*16706444 N9*WS*9515 SLN*2*IMC*S*60*EA****SK*500993*ON*16706444 N9*WS*9540 SLN*3*IMC*S*1056*EA****SK*500993*ON*16706444 N9*WS*9550 SLN*4*IMC*S*456*EA****SK*500993*ON*16706444 N9*WS*9560 SLN*5*IMC*S*420*EA****SK*500993*ON*16706444 N9*WS*9580									

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: 16706467
 PO Date: 11/30/2023
 Total Line Items: 1
 Total Qty: 5256
 Total \$: 9618.48

 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 02/22/2024

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) 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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	5256	EA	1.83		9618.48	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*792*EA****SK*2800861*ON*16706467 N9*WS*9510 SLN*2*IMC*S*1476*EA****SK*2800861*ON*16706467 N9*WS*9515 SLN*3*IMC*S*756*EA****SK*2800861*ON*16706467 N9*WS*9530 SLN*4*IMC*S*360*EA****SK*2800861*ON*16706467 N9*WS*9540 SLN*5*IMC*S*576*EA****SK*2800861*ON*16706467 N9*WS*9570 SLN*6*IMC*S*288*EA****SK*2800861*ON*16706467 N9*WS*9580 SLN*7*IMC*S*1008*EA****SK*2800861*ON*16706467 N9*WS*9590									

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: 16706517
 PO Date: 11/30/2023
 Total Line Items: 1
 Total Qty: 7056
 Total \$: 11854.08

 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 03/03/2024

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) 9560
 DUNCAN
 201 EAST CHEROKEE ROAD
 DUNCAN OK 73533 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	7056	EA	1.68		11854.08	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*1056*EA****SK*2803414*ON*16706517 N9*WS*9510 SLN*2*IMC*S*1104*EA****SK*2803414*ON*16706517 N9*WS*9515 SLN*3*IMC*S*816*EA****SK*2803414*ON*16706517 N9*WS*9530 SLN*4*IMC*S*3216*EA****SK*2803414*ON*16706517 N9*WS*9540 SLN*5*IMC*S*480*EA****SK*2803414*ON*16706517 N9*WS*9560 SLN*6*IMC*S*384*EA****SK*2803414*ON*16706517 N9*WS*9990									