

# 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

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 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 01/23/2024

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									

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## 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

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 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 01/23/2024

N1: (VN=Vendor) ()  
 E & E CO., LTD DBA JLA HOME

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 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									