

**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: 17290437  
 PO Date: 12/14/2023  
 Total Line Items: 2  
 Total Qty: 8616  
 Total \$: 22181.28

-----  
 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 02/09/2024

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) 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	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: (05=Replace)  
 PO Type: (CP=PO Change)  
 Cust. PO: 16706444  
 PO Date: 11/30/2023  
 Total Line Items: 4  
 Total Qty: 8664  
 Total \$: 52031.04

-----  
 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 04/24/2024

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	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									
3	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*60*EA****SK*500931*ON*16706444 N9*WS*9530 SLN*2*IMC*S*252*EA****SK*500931*ON*16706444 N9*WS*9540 SLN*3*IMC*S*324*EA****SK*500931*ON*16706444 N9*WS*9560 SLN*4*IMC*S*864*EA****SK*500931*ON*16706444 N9*WS*9570									
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*408*EA****SK*500995*ON*16706444 N9*WS*9510 SLN*2*IMC*S*216*EA****SK*500995*ON*16706444 N9*WS*9530 SLN*3*IMC*S*492*EA****SK*500995*ON*16706444 N9*WS*9540 SLN*4*IMC*S*384*EA****SK*500995*ON*16706444 N9*WS*9570									

# 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: 17595295  
 PO Date: 12/21/2023  
 Total Line Items: 1  
 Total Qty: 16992  
 Total \$: 31435.20

-----  
 CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

VR=Vendor ID Number 12262  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:

038=Ship No Later 04/23/2024

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	16992	EA	1.85		31435.20	SK=2802539 ST=FD72-437 UP=032251442681 ON=203104	IBD MICROFIBER BATH RUG GREY 18X27	48	3
SLN*1*IMC*S*528*EA****SK*2802539*ON*17595295 N9*WS*9510 SLN*2*IMC*S*3024*EA****SK*2802539*ON*17595295 N9*WS*9515 SLN*3*IMC*S*1488*EA****SK*2802539*ON*17595295 N9*WS*9530 SLN*4*IMC*S*2496*EA****SK*2802539*ON*17595295 N9*WS*9540 SLN*5*IMC*S*1152*EA****SK*2802539*ON*17595295 N9*WS*9550 SLN*6*IMC*S*1488*EA****SK*2802539*ON*17595295 N9*WS*9560 SLN*7*IMC*S*4368*EA****SK*2802539*ON*17595295 N9*WS*9570 SLN*8*IMC*S*576*EA****SK*2802539*ON*17595295 N9*WS*9580 SLN*9*IMC*S*1872*EA****SK*2802539*ON*17595295 N9*WS*9590									

# 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: 17595297  
 PO Date: 12/21/2023  
 Total Line Items: 1  
 Total Qty: 3192  
 Total \$: 9895.2

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 03/09/2024

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) 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	3192	EA	3.1		9895.2	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*384*EA****SK*2800714*ON*17595297 N9*WS*9510 SLN*2*IMC*S*120*EA****SK*2800714*ON*17595297 N9*WS*9515 SLN*3*IMC*S*192*EA****SK*2800714*ON*17595297 N9*WS*9530 SLN*4*IMC*S*696*EA****SK*2800714*ON*17595297 N9*WS*9540 SLN*5*IMC*S*360*EA****SK*2800714*ON*17595297 N9*WS*9560 SLN*6*IMC*S*744*EA****SK*2800714*ON*17595297 N9*WS*9570 SLN*7*IMC*S*480*EA****SK*2800714*ON*17595297 N9*WS*9580 SLN*8*IMC*S*216*EA****SK*2800714*ON*17595297 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: 17595343  
 PO Date: 12/21/2023  
 Total Line Items: 1  
 Total Qty: 768  
 Total \$: 1420.80

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

REF:  
 VR=Vendor ID Number 12262  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 04/23/2024

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) 9535  
 WEST COAST IDC  
 771 Watson Center Road  
 Carson CA 90745 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	768	EA	1.85		1420.80	SK=2802539 ST=FD72-437 UP=032251442681 ON=203104	IBD MICROFIBER BATH RUG GREY 18X27	48	3
SLN*1*IMC*S*768*EA****SK*2802539*ON*17595343 N9*WS*9535									