

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: 17595295
 PO Date: 12/21/2023
 Total Line Items: 3
 Total Qty: 17088
 Total \$: 31612.80

 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) 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) 9525
 EAST COAST IDC
 250 GRANGE ROAD
 Port Wentworth GA 31407 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									
2	48	EA	1.85		88.80	SK=2802538 ST=FD72-436 UP=032251442667 ON=203102	IBD MICROFIBER BATH RUG BLACK 18X27	48	3
SLN*1*IMC*S*48*EA****SK*2802538*ON*17595295 N9*WS*9525									
3	48	EA	1.85		88.80	SK=2802542 ST=FD72-438 UP=032251442698 ON=203106	IBD MICROFIBER BATH RUG RUBY 18X27	48	3
SLN*1*IMC*S*48*EA****SK*2802542*ON*17595295 N9*WS*9525									