

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: 18093062
 PO Date: 01/04/2024
 Total Line Items: 2
 Total Qty: 1152
 Total \$: 2131.20

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 05/07/2024

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) 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 | 288 | EA | 1.85 | | 532.80 | SK=2802538 ST=FD72-436 UP=032251442667 ON=203102 | IBD MICROFIBER BATH RUG BLACK 18X27 | 48 | 3 |
| SLN*1*IMC*S*288*EA****SK*2802538*ON*18093062 N9*WS*9535 | | | | | | | | | |
| 2 | 864 | EA | 1.85 | | 1598.40 | SK=2802539 ST=FD72-437 UP=032251442681 ON=203104 | IBD MICROFIBER BATH RUG GREY 18X27 | 48 | 3 |
| SLN*1*IMC*S*864*EA****SK*2802539*ON*18093062 N9*WS*9535 | | | | | | | | | |