

# 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: 27072  
 Total \$: 50083.20

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 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	5040	EA	1.85		9324.00	SK=2802538 ST=FD72-436 UP=032251442667 ON=203102	IBD MICROFIBER BATH RUG BLACK 18X27	48	3
SLN*1*IMC*S*5040*EA****SK*2802538*ON*17595295 N9*WS*9525									
3	5040	EA	1.85		9324.00	SK=2802542 ST=FD72-438 UP=032251442698 ON=203106	IBD MICROFIBER BATH RUG RUBY 18X27	48	3
SLN*1*IMC*S*5040*EA****SK*2802542*ON*17595295 N9*WS*9525									