

# 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: 18655698  
 PO Date: 01/18/2024  
 Total Line Items: 2  
 Total Qty: 6000  
 Total \$: 18600.0

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 04/06/2024

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) 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)  
 MATTHEWS  
 10401 MONROE ROAD  
 MATTHEWS NC 28105 US

9990

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	3000	EA	3.1		9300.0	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*96*EA****SK*2800714*ON*18655698 N9*WS*9515 SLN*2*IMC*S*648*EA****SK*2800714*ON*18655698 N9*WS*9530 SLN*3*IMC*S*288*EA****SK*2800714*ON*18655698 N9*WS*9550 SLN*4*IMC*S*672*EA****SK*2800714*ON*18655698 N9*WS*9560 SLN*5*IMC*S*504*EA****SK*2800714*ON*18655698 N9*WS*9580 SLN*6*IMC*S*360*EA****SK*2800714*ON*18655698 N9*WS*9590 SLN*7*IMC*S*432*EA****SK*2800714*ON*18655698 N9*WS*9990									
2	3000	EA	3.1		9300.0	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*384*EA****SK*2899926*ON*18655698 N9*WS*9515 SLN*2*IMC*S*240*EA****SK*2899926*ON*18655698 N9*WS*9540 SLN*3*IMC*S*288*EA****SK*2899926*ON*18655698 N9*WS*9560 SLN*4*IMC*S*888*EA****SK*2899926*ON*18655698 N9*WS*9570 SLN*5*IMC*S*168*EA****SK*2899926*ON*18655698 N9*WS*9580 SLN*6*IMC*S*528*EA****SK*2899926*ON*18655698 N9*WS*9590 SLN*7*IMC*S*504*EA****SK*2899926*ON*18655698 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: 18655710  
 PO Date: 01/18/2024  
 Total Line Items: 1  
 Total Qty: 20016  
 Total \$: 36629.28

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

REF:  
 VR=Vendor ID Number 11360  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 04/11/2024

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	20016	EA	1.83		36629.28	SK=2800862 ST=FD90-295 UP=032251727160 ON=164464	IBD MEMORY FOAM BATH RUG BLACK 17X24	36	3
SLN*1*IMC*S*2952*EA****SK*2800862*ON*18655710 N9*WS*9510 SLN*2*IMC*S*3060*EA****SK*2800862*ON*18655710 N9*WS*9515 SLN*3*IMC*S*900*EA****SK*2800862*ON*18655710 N9*WS*9530 SLN*4*IMC*S*4536*EA****SK*2800862*ON*18655710 N9*WS*9540 SLN*5*IMC*S*1080*EA****SK*2800862*ON*18655710 N9*WS*9550 SLN*6*IMC*S*1512*EA****SK*2800862*ON*18655710 N9*WS*9560 SLN*7*IMC*S*2124*EA****SK*2800862*ON*18655710 N9*WS*9570 SLN*8*IMC*S*468*EA****SK*2800862*ON*18655710 N9*WS*9580 SLN*9*IMC*S*2160*EA****SK*2800862*ON*18655710 N9*WS*9590 SLN*10*IMC*S*1224*EA****SK*2800862*ON*18655710 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: 18655759  
 PO Date: 01/18/2024  
 Total Line Items: 1  
 Total Qty: 5040  
 Total \$: 8467.20

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

REF:  
 VR=Vendor ID Number 10129  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 04/21/2024

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) 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	5040	EA	1.68		8467.20	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*624*EA****SK*2803414*ON*18655759 N9*WS*9510 SLN*2*IMC*S*1632*EA****SK*2803414*ON*18655759 N9*WS*9515 SLN*3*IMC*S*2256*EA****SK*2803414*ON*18655759 N9*WS*9570 SLN*4*IMC*S*192*EA****SK*2803414*ON*18655759 N9*WS*9580 SLN*5*IMC*S*336*EA****SK*2803414*ON*18655759 N9*WS*9590									