

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: 18092969
 PO Date: 01/04/2024
 Total Line Items: 2
 Total Qty: 2
 Total \$: 3.70

 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 01/08/2024

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	1	EA	1.85		1.85	SK=2802538 ST=FD72-436 UP=032251442667 ON=203102	IBD MICROFIBER BATH RUG BLACK 18X27	48	3
SLN*1*IMC*S*816*EA****SK*2802538*ON*18092969 N9*WS*9515 SLN*2*IMC*S*96*EA****SK*2802538*ON*18092969 N9*WS*9540 SLN*3*IMC*S*4128*EA****SK*2802538*ON*18092969 N9*WS*9550 SLN*4*IMC*S*240*EA****SK*2802538*ON*18092969 N9*WS*9560 SLN*5*IMC*S*2304*EA****SK*2802538*ON*18092969 N9*WS*9570 SLN*6*IMC*S*240*EA****SK*2802538*ON*18092969 N9*WS*9580									
2	1	EA	1.85		1.85	SK=2802539 ST=FD72-437 UP=032251442681 ON=203104	IBD MICROFIBER BATH RUG GREY 18X27	48	3
SLN*1*IMC*S*432*EA****SK*2802539*ON*18092969 N9*WS*9510 SLN*2*IMC*S*912*EA****SK*2802539*ON*18092969 N9*WS*9515 SLN*3*IMC*S*912*EA****SK*2802539*ON*18092969 N9*WS*9530 SLN*4*IMC*S*528*EA****SK*2802539*ON*18092969 N9*WS*9540 SLN*5*IMC*S*1632*EA****SK*2802539*ON*18092969 N9*WS*9550 SLN*6*IMC*S*1104*EA****SK*2802539*ON*18092969 N9*WS*9560 SLN*7*IMC*S*48*EA****SK*2802539*ON*18092969 N9*WS*9570 SLN*8*IMC*S*336*EA****SK*2802539*ON*18092969 N9*WS*9580 SLN*9*IMC*S*576*EA****SK*2802539*ON*18092969 N9*WS*9590									

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: 2
 Total \$: 3.70

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	1	EA	1.85		1.85	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	1	EA	1.85		1.85	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									