

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: 18855547
 PO Date: 01/24/2024
 Total Line Items: 1
 Total Qty: 30672
 Total \$: 30978.72

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

REF:
 VR=Vendor ID Number 5292
 DP=Department Number 323
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 05/15/2024

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	30672	EA	1.01		30978.72	SK=2899066 ST=FD73-391 UP=032251886058 ON=208284	FC SCRUBBER DISH CLOTH 4PK	108	3
SLN*1*IMC*S*2808*EA****SK*2899066*ON*18855547 N9*WS*9510 SLN*2*IMC*S*3348*EA****SK*2899066*ON*18855547 N9*WS*9515 SLN*3*IMC*S*2484*EA****SK*2899066*ON*18855547 N9*WS*9530 SLN*4*IMC*S*3348*EA****SK*2899066*ON*18855547 N9*WS*9540 SLN*5*IMC*S*3456*EA****SK*2899066*ON*18855547 N9*WS*9550 SLN*6*IMC*S*3888*EA****SK*2899066*ON*18855547 N9*WS*9560 SLN*7*IMC*S*2484*EA****SK*2899066*ON*18855547 N9*WS*9570 SLN*8*IMC*S*3888*EA****SK*2899066*ON*18855547 N9*WS*9580 SLN*9*IMC*S*2592*EA****SK*2899066*ON*18855547 N9*WS*9590 SLN*10*IMC*S*2376*EA****SK*2899066*ON*18855547 N9*WS*9990									

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: 19182310
 PO Date: 02/01/2024
 Total Line Items: 1
 Total Qty: 24948
 Total \$: 25197.48

 CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

VR=Vendor ID Number 5292
 DP=Department Number 323
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 05/15/2024

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	24948	EA	1.01		25197.48	SK=2899066 ST=FD73-391 UP=032251886058 ON=208284	FC SCRUBBER DISH CLOTH 4PK	108	3
SLN*1*IMC*S*3024*EA****SK*2899066*ON*19182310 N9*WS*9510 SLN*2*IMC*S*2700*EA****SK*2899066*ON*19182310 N9*WS*9515 SLN*3*IMC*S*1404*EA****SK*2899066*ON*19182310 N9*WS*9530 SLN*4*IMC*S*3024*EA****SK*2899066*ON*19182310 N9*WS*9540 SLN*5*IMC*S*2916*EA****SK*2899066*ON*19182310 N9*WS*9550 SLN*6*IMC*S*2484*EA****SK*2899066*ON*19182310 N9*WS*9560 SLN*7*IMC*S*1836*EA****SK*2899066*ON*19182310 N9*WS*9570 SLN*8*IMC*S*2916*EA****SK*2899066*ON*19182310 N9*WS*9580 SLN*9*IMC*S*2484*EA****SK*2899066*ON*19182310 N9*WS*9590 SLN*10*IMC*S*2160*EA****SK*2899066*ON*19182310 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: 19760288
 PO Date: 02/15/2024
 Total Line Items: 1
 Total Qty: 9120
 Total \$: 16872.00

 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 06/18/2024

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	9120	EA	1.85		16872.00	SK=2802539 ST=FD72-437 UP=032251442681 ON=203104	IBD MICROFIBER BATH RUG GREY 18X27	48	3
SLN*1*IMC*S*1104*EA****SK*2802539*ON*19760288 N9*WS*9510 SLN*2*IMC*S*2640*EA****SK*2802539*ON*19760288 N9*WS*9515 SLN*3*IMC*S*960*EA****SK*2802539*ON*19760288 N9*WS*9530 SLN*4*IMC*S*864*EA****SK*2802539*ON*19760288 N9*WS*9540 SLN*5*IMC*S*816*EA****SK*2802539*ON*19760288 N9*WS*9550 SLN*6*IMC*S*432*EA****SK*2802539*ON*19760288 N9*WS*9560 SLN*7*IMC*S*384*EA****SK*2802539*ON*19760288 N9*WS*9570 SLN*8*IMC*S*1152*EA****SK*2802539*ON*19760288 N9*WS*9580 SLN*9*IMC*S*768*EA****SK*2802539*ON*19760288 N9*WS*9590									

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: 19761464
 PO Date: 02/15/2024
 Total Line Items: 1
 Total Qty: 1440
 Total \$: 2664.00

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 06/18/2024

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	1440	EA	1.85		2664.00	SK=2802539 ST=FD72-437 UP=032251442681 ON=203104	IBD MICROFIBER BATH RUG GREY 18X27	48	3
SLN*1*IMC*S*1440*EA****SK*2802539*ON*19761464 N9*WS*9535									