

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: 20355686
 PO Date: 02/29/2024
 Total Line Items: 1
 Total Qty: 3156
 Total \$: 6438.24

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 05/18/2024

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) 9515
 ST GEORGE
 4815 SOUTH RIVER RD
 ST GEORGE UT 84790 US

N1: (ST=Ship To) (92) 9520
 MID SOUTH
 1800 FAMILY DOLLAR PWY
 WEST MEMPHIS AR 72301 US

N1: (ST=Ship To) (92) 9530
 TEXAS
 3101 EAST I-20
 ODESSA TX 79766 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) 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	3156	EA	2.04		6438.24	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	3
SLN*1*IMC*S*84*EA****SK*2800917*ON*20355686 N9*WS*9515 SLN*2*IMC*S*312*EA****SK*2800917*ON*20355686 N9*WS*9520 SLN*3*IMC*S*72*EA****SK*2800917*ON*20355686 N9*WS*9530 SLN*4*IMC*S*72*EA****SK*2800917*ON*20355686 N9*WS*9550 SLN*5*IMC*S*2508*EA****SK*2800917*ON*20355686 N9*WS*9560 SLN*6*IMC*S*24*EA****SK*2800917*ON*20355686 N9*WS*9570 SLN*7*IMC*S*60*EA****SK*2800917*ON*20355686 N9*WS*9590 SLN*8*IMC*S*24*EA****SK*2800917*ON*20355686 N9*WS*9990									

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Custom 850 Report

Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (NE=New Order)
 Cust. PO: 20355693
 PO Date: 02/29/2024
 Total Line Items: 2
 Total Qty: 5532
 Total \$: 40943.52

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

REF:
 VR=Vendor ID Number 10120
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 07/17/2024

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	2052	EA	5.86		12024.72	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*408*EA****SK*500931*ON*20355693 N9*WS*9530 SLN*2*IMC*S*180*EA****SK*500931*ON*20355693 N9*WS*9540 SLN*3*IMC*S*84*EA****SK*500931*ON*20355693 N9*WS*9550 SLN*4*IMC*S*348*EA****SK*500931*ON*20355693 N9*WS*9560 SLN*5*IMC*S*804*EA****SK*500931*ON*20355693 N9*WS*9580 SLN*6*IMC*S*228*EA****SK*500931*ON*20355693 N9*WS*9990									
2	3480	EA	8.31		28918.80	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*888*EA****SK*599917*ON*20355693 N9*WS*9510 SLN*2*IMC*S*276*EA****SK*599917*ON*20355693 N9*WS*9515 SLN*3*IMC*S*276*EA****SK*599917*ON*20355693 N9*WS*9540 SLN*4*IMC*S*324*EA****SK*599917*ON*20355693 N9*WS*9550 SLN*5*IMC*S*516*EA****SK*599917*ON*20355693 N9*WS*9570 SLN*6*IMC*S*312*EA****SK*599917*ON*20355693 N9*WS*9580 SLN*7*IMC*S*780*EA****SK*599917*ON*20355693 N9*WS*9590 SLN*8*IMC*S*108*EA****SK*599917*ON*20355693 N9*WS*9990									

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Custom 850 Report

Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (NE=New Order)
 Cust. PO: 20452797
 PO Date: 03/04/2024
 Total Line Items: 1
 Total Qty: 84864
 Total \$: 319088.64

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

REF:
 VR=Vendor ID Number 116867
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 05/31/2024

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) 8881
 DC BRK DWN PNDNG
 NONE
 NONE NC NONE US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	84864	EA	3.76		319088.64	SK=599150 ST=FD50-449 UP=032251033346 ON=208192	IBD PRINTED PLUSH REV TO SHERPA THROW	12	4
SLN*1*MANL*S*84864*EA****SK*599150*ON*20452797 N9*WS*8881									