

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: 17007206
 PO Date: 12/07/2023
 Total Line Items: 1
 Total Qty: 26112
 Total \$: 44651.52

 CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

VR=Vendor ID Number 5292
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 03/23/2024

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) 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) 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	26112	EA	1.71		44651.52	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*1392*EA****SK*2899970*ON*17007206 N9*WS*9510 SLN*2*IMC*S*3456*EA****SK*2899970*ON*17007206 N9*WS*9515 SLN*3*IMC*S*5832*EA****SK*2899970*ON*17007206 N9*WS*9540 SLN*4*IMC*S*6048*EA****SK*2899970*ON*17007206 N9*WS*9550 SLN*5*IMC*S*1176*EA****SK*2899970*ON*17007206 N9*WS*9560 SLN*6*IMC*S*2328*EA****SK*2899970*ON*17007206 N9*WS*9570 SLN*7*IMC*S*4920*EA****SK*2899970*ON*17007206 N9*WS*9580 SLN*8*IMC*S*960*EA****SK*2899970*ON*17007206 N9*WS*9990									