

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: 20204254
 PO Date: 02/26/2024
 Total Line Items: 8
 Total Qty: 288384
 Total \$: 181847.28

 CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 10797
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 06/29/2024

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) 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) 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	36432	EA	1.62		59019.84	SK=2800966 ST=FD73-431 UP=032251859014 ON=201072	IBD VALUE BATH TOWEL 27X52 GREY	36	3
SLN*1*IMC*S*5580*EA****SK*2800966*ON*20204254 N9*WS*9510 SLN*2*IMC*S*5148*EA****SK*2800966*ON*20204254 N9*WS*9515 SLN*3*IMC*S*4500*EA****SK*2800966*ON*20204254 N9*WS*9530 SLN*4*IMC*S*4644*EA****SK*2800966*ON*20204254 N9*WS*9540 SLN*5*IMC*S*1980*EA****SK*2800966*ON*20204254 N9*WS*9560 SLN*6*IMC*S*3708*EA****SK*2800966*ON*20204254 N9*WS*9570 SLN*7*IMC*S*5580*EA****SK*2800966*ON*20204254 N9*WS*9580 SLN*8*IMC*S*1116*EA****SK*2800966*ON*20204254 N9*WS*9590 SLN*9*IMC*S*4176*EA****SK*2800966*ON*20204254 N9*WS*9990									
2	21024	EA	1.62		34058.88	SK=2800967 ST=FD73-456 UP=032251859021 ON=209675	IBD VALUE BATH TOWEL 27X52 BLUE	36	3
SLN*1*IMC*S*3384*EA****SK*2800967*ON*20204254 N9*WS*9510 SLN*2*IMC*S*1980*EA****SK*2800967*ON*20204254 N9*WS*9515 SLN*3*IMC*S*4860*EA****SK*2800967*ON*20204254 N9*WS*9550 SLN*4*IMC*S*3384*EA****SK*2800967*ON*20204254 N9*WS*9570 SLN*5*IMC*S*4068*EA****SK*2800967*ON*20204254 N9*WS*9580 SLN*6*IMC*S*36*EA****SK*2800967*ON*20204254 N9*WS*9590 SLN*7*IMC*S*3312*EA****SK*2800967*ON*20204254 N9*WS*9990									
3	28476	EA	1.62		46131.12	SK=2800969 ST=FD73-458 UP=032251859045 ON=209677	IBD VALUE BATH TOWEL 27X52 TAUPE	36	3
SLN*1*IMC*S*1080*EA****SK*2800969*ON*20204254 N9*WS*9510 SLN*2*IMC*S*1908*EA****SK*2800969*ON*20204254 N9*WS*9515 SLN*3*IMC*S*2880*EA****SK*2800969*ON*20204254 N9*WS*9530 SLN*4*IMC*S*4644*EA****SK*2800969*ON*20204254 N9*WS*9540 SLN*5*IMC*S*1836*EA****SK*2800969*ON*20204254 N9*WS*9550 SLN*6*IMC*S*2268*EA****SK*2800969*ON*20204254 N9*WS*9560 SLN*7*IMC*S*2880*EA****SK*2800969*ON*20204254 N9*WS*9570 SLN*8*IMC*S*4032*EA****SK*2800969*ON*20204254 N9*WS*9580 SLN*9*IMC*S*3744*EA****SK*2800969*ON*20204254 N9*WS*9590 SLN*10*IMC*S*3204*EA****SK*2800969*ON*20204254 N9*WS*9990									
4	61560	EA	0.2		12312.0	SK=2800970 ST=FD73-432 UP=032251859335 ON=201073	IBD VALUE WASHCLOTH GREY	60	6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*8640*EA****SK*2800970*ON*20204254 N9*WS*9510 SLN*2*IMC*S*2820*EA****SK*2800970*ON*20204254 N9*WS*9515 SLN*3*IMC*S*3300*EA****SK*2800970*ON*20204254 N9*WS*9520 SLN*4*IMC*S*6720*EA****SK*2800970*ON*20204254 N9*WS*9540 SLN*5*IMC*S*10680*EA****SK*2800970*ON*20204254 N9*WS*9550 SLN*6*IMC*S*2160*EA****SK*2800970*ON*20204254 N9*WS*9560 SLN*7*IMC*S*6480*EA****SK*2800970*ON*20204254 N9*WS*9570 SLN*8*IMC*S*7920*EA****SK*2800970*ON*20204254 N9*WS*9580 SLN*9*IMC*S*5760*EA****SK*2800970*ON*20204254 N9*WS*9590 SLN*10*IMC*S*7080*EA****SK*2800970*ON*20204254 N9*WS*9990									
5	40560	EA	0.2		8112.0	SK=2800971 ST=FD73-457 UP=032251859052 ON=209678	IBD VALUE WASHCLOTH BLUE	60	6
SLN*1*IMC*S*6180*EA****SK*2800971*ON*20204254 N9*WS*9510 SLN*2*IMC*S*60*EA****SK*2800971*ON*20204254 N9*WS*9515 SLN*3*IMC*S*2160*EA****SK*2800971*ON*20204254 N9*WS*9530 SLN*4*IMC*S*9420*EA****SK*2800971*ON*20204254 N9*WS*9540 SLN*5*IMC*S*6540*EA****SK*2800971*ON*20204254 N9*WS*9550 SLN*6*IMC*S*2640*EA****SK*2800971*ON*20204254 N9*WS*9570 SLN*7*IMC*S*4800*EA****SK*2800971*ON*20204254 N9*WS*9580 SLN*8*IMC*S*2460*EA****SK*2800971*ON*20204254 N9*WS*9590 SLN*9*IMC*S*6300*EA****SK*2800971*ON*20204254 N9*WS*9990									
6	55980	EA	0.2		11196.0	SK=2800972 ST=FD73-455 UP=032251859069 ON=209679	IBD VALUE WASHCLOTH NAVY	60	6
SLN*1*IMC*S*4200*EA****SK*2800972*ON*20204254 N9*WS*9510 SLN*2*IMC*S*4080*EA****SK*2800972*ON*20204254 N9*WS*9515 SLN*3*IMC*S*3300*EA****SK*2800972*ON*20204254 N9*WS*9520 SLN*4*IMC*S*420*EA****SK*2800972*ON*20204254 N9*WS*9530 SLN*5*IMC*S*9720*EA****SK*2800972*ON*20204254 N9*WS*9540 SLN*6*IMC*S*10260*EA****SK*2800972*ON*20204254 N9*WS*9550 SLN*7*IMC*S*6720*EA****SK*2800972*ON*20204254 N9*WS*9570 SLN*8*IMC*S*5940*EA****SK*2800972*ON*20204254 N9*WS*9580 SLN*9*IMC*S*4380*EA****SK*2800972*ON*20204254 N9*WS*9590 SLN*10*IMC*S*6960*EA****SK*2800972*ON*20204254 N9*WS*9990									
7	42840	EA	0.2		8568.0	SK=2800973 ST=FD73-459 UP=032251859144 ON=209680	IBD VALUE WASHCLOTH TAUPE	60	6
SLN*1*IMC*S*2820*EA****SK*2800973*ON*20204254 N9*WS*9510 SLN*2*IMC*S*2460*EA****SK*2800973*ON*20204254 N9*WS*9520 SLN*3*IMC*S*1500*EA****SK*2800973*ON*20204254 N9*WS*9530 SLN*4*IMC*S*7620*EA****SK*2800973*ON*20204254 N9*WS*9540 SLN*5*IMC*S*7860*EA****SK*2800973*ON*20204254 N9*WS*9550 SLN*6*IMC*S*5220*EA****SK*2800973*ON*20204254 N9*WS*9570 SLN*7*IMC*S*5640*EA****SK*2800973*ON*20204254 N9*WS*9580 SLN*8*IMC*S*4200*EA****SK*2800973*ON*20204254 N9*WS*9590 SLN*9*IMC*S*5520*EA****SK*2800973*ON*20204254 N9*WS*9990									
8	1512	EA	1.62		2449.44	SK=2800968 ST=FD73-454 UP=032251859038 ON=209676	IBD VALUE BATH TOWEL 27X52 NAVY	36	3
SLN*1*IMC*S*1512*EA****SK*2800968*ON*20204254 N9*WS*9520									

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: 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 07/11/2024

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	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									