

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: 20615068
 PO Date: 03/07/2024
 Total Line Items: 6
 Total Qty: 21300
 Total \$: 143179.92

 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 07/24/2024

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	3348	EA	5.86		19619.28	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*1800*EA****SK*500918*ON*20615068 N9*WS*9520 SLN*2*IMC*S*504*EA****SK*500918*ON*20615068 N9*WS*9540 SLN*3*IMC*S*360*EA****SK*500918*ON*20615068 N9*WS*9560 SLN*4*IMC*S*684*EA****SK*500918*ON*20615068 N9*WS*9580									
2	7404	EA	5.86		43387.44	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*1428*EA****SK*500931*ON*20615068 N9*WS*9510 SLN*2*IMC*S*1704*EA****SK*500931*ON*20615068 N9*WS*9520 SLN*3*IMC*S*612*EA****SK*500931*ON*20615068 N9*WS*9530 SLN*4*IMC*S*420*EA****SK*500931*ON*20615068 N9*WS*9540 SLN*5*IMC*S*648*EA****SK*500931*ON*20615068 N9*WS*9550 SLN*6*IMC*S*900*EA****SK*500931*ON*20615068 N9*WS*9560 SLN*7*IMC*S*1152*EA****SK*500931*ON*20615068 N9*WS*9580 SLN*8*IMC*S*540*EA****SK*500931*ON*20615068 N9*WS*9590									
3	2208	EA	5.86		12938.88	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*144*EA****SK*500993*ON*20615068 N9*WS*9510 SLN*2*IMC*S*540*EA****SK*500993*ON*20615068 N9*WS*9530 SLN*3*IMC*S*480*EA****SK*500993*ON*20615068 N9*WS*9560 SLN*4*IMC*S*204*EA****SK*500993*ON*20615068 N9*WS*9570 SLN*5*IMC*S*528*EA****SK*500993*ON*20615068 N9*WS*9580 SLN*6*IMC*S*312*EA****SK*500993*ON*20615068 N9*WS*9990									
4	1716	EA	6.7		11497.2	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*696*EA****SK*500995*ON*20615068 N9*WS*9510 SLN*2*IMC*S*300*EA****SK*500995*ON*20615068 N9*WS*9580 SLN*3*IMC*S*636*EA****SK*500995*ON*20615068 N9*WS*9590 SLN*4*IMC*S*84*EA****SK*500995*ON*20615068 N9*WS*9990									
5	528	EA	9.62		5079.36	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*528*EA****SK*599912*ON*20615068 N9*WS*9510									
6	6096	EA	8.31		50657.76	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*336*EA****SK*599917*ON*20615068 N9*WS*9510 SLN*2*IMC*S*108*EA****SK*599917*ON*20615068 N9*WS*9515 SLN*3*IMC*S*2496*EA****SK*599917*ON*20615068 N9*WS*9520 SLN*4*IMC*S*804*EA****SK*599917*ON*20615068 N9*WS*9540 SLN*5*IMC*S*576*EA****SK*599917*ON*20615068 N9*WS*9550 SLN*6*IMC*S*516*EA****SK*599917*ON*20615068 N9*WS*9560 SLN*7*IMC*S*564*EA****SK*599917*ON*20615068 N9*WS*9570 SLN*8*IMC*S*528*EA****SK*599917*ON*20615068 N9*WS*9580 SLN*9*IMC*S*168*EA****SK*599917*ON*20615068 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: 20615080
 PO Date: 03/07/2024
 Total Line Items: 3
 Total Qty: 49248
 Total \$: 90123.84

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

REF:
 VR=Vendor ID Number 11360
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 05/30/2024

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	23112	EA	1.83		42294.96	SK=2800858 ST=FD90-311 UP=032251726101 ON=168957	IBD MEMORY FOAM BATH RUG GREY 17X24	36	3
SLN*1*IMC*S*2376*EA****SK*2800858*ON*20615080 N9*WS*9510 SLN*2*IMC*S*3060*EA****SK*2800858*ON*20615080 N9*WS*9515 SLN*3*IMC*S*3708*EA****SK*2800858*ON*20615080 N9*WS*9520 SLN*4*IMC*S*684*EA****SK*2800858*ON*20615080 N9*WS*9530 SLN*5*IMC*S*3708*EA****SK*2800858*ON*20615080 N9*WS*9540 SLN*6*IMC*S*2520*EA****SK*2800858*ON*20615080 N9*WS*9550 SLN*7*IMC*S*1944*EA****SK*2800858*ON*20615080 N9*WS*9560 SLN*8*IMC*S*2088*EA****SK*2800858*ON*20615080 N9*WS*9570 SLN*9*IMC*S*1332*EA****SK*2800858*ON*20615080 N9*WS*9580 SLN*10*IMC*S*1008*EA****SK*2800858*ON*20615080 N9*WS*9590 SLN*11*IMC*S*684*EA****SK*2800858*ON*20615080 N9*WS*9990									
2	6120	EA	1.83		11199.60	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*108*EA****SK*2800861*ON*20615080 N9*WS*9510 SLN*2*IMC*S*1404*EA****SK*2800861*ON*20615080 N9*WS*9515 SLN*3*IMC*S*1368*EA****SK*2800861*ON*20615080 N9*WS*9520 SLN*4*IMC*S*432*EA****SK*2800861*ON*20615080 N9*WS*9530 SLN*5*IMC*S*1368*EA****SK*2800861*ON*20615080 N9*WS*9540 SLN*6*IMC*S*180*EA****SK*2800861*ON*20615080 N9*WS*9560 SLN*7*IMC*S*1152*EA****SK*2800861*ON*20615080 N9*WS*9570 SLN*8*IMC*S*108*EA****SK*2800861*ON*20615080 N9*WS*9590									
3	20016	EA	1.83		36629.28	SK=2800862 ST=FD90-295 UP=032251727160 ON=164464	IBD MEMORY FOAM BATH RUG BLACK 17X24	36	3
SLN*1*IMC*S*1584*EA****SK*2800862*ON*20615080 N9*WS*9510 SLN*2*IMC*S*2196*EA****SK*2800862*ON*20615080 N9*WS*9515 SLN*3*IMC*S*2412*EA****SK*2800862*ON*20615080 N9*WS*9520 SLN*4*IMC*S*1404*EA****SK*2800862*ON*20615080 N9*WS*9530 SLN*5*IMC*S*2412*EA****SK*2800862*ON*20615080 N9*WS*9540 SLN*6*IMC*S*2196*EA****SK*2800862*ON*20615080 N9*WS*9550 SLN*7*IMC*S*1584*EA****SK*2800862*ON*20615080 N9*WS*9560 SLN*8*IMC*S*1800*EA****SK*2800862*ON*20615080 N9*WS*9570 SLN*9*IMC*S*1800*EA****SK*2800862*ON*20615080 N9*WS*9580 SLN*10*IMC*S*1404*EA****SK*2800862*ON*20615080 N9*WS*9590 SLN*11*IMC*S*1224*EA****SK*2800862*ON*20615080 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: 20615082
 PO Date: 03/07/2024
 Total Line Items: 5
 Total Qty: 18012
 Total \$: 46620.24

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 05/25/2024

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	4008	EA	2.21		8857.68	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*312*EA****SK*2800140*ON*20615082 N9*WS*9510 SLN*2*IMC*S*336*EA****SK*2800140*ON*20615082 N9*WS*9515 SLN*3*IMC*S*432*EA****SK*2800140*ON*20615082 N9*WS*9520 SLN*4*IMC*S*312*EA****SK*2800140*ON*20615082 N9*WS*9530 SLN*5*IMC*S*432*EA****SK*2800140*ON*20615082 N9*WS*9540 SLN*6*IMC*S*552*EA****SK*2800140*ON*20615082 N9*WS*9550 SLN*7*IMC*S*288*EA****SK*2800140*ON*20615082 N9*WS*9560 SLN*8*IMC*S*432*EA****SK*2800140*ON*20615082 N9*WS*9570 SLN*9*IMC*S*384*EA****SK*2800140*ON*20615082 N9*WS*9580 SLN*10*IMC*S*240*EA****SK*2800140*ON*20615082 N9*WS*9590 SLN*11*IMC*S*288*EA****SK*2800140*ON*20615082 N9*WS*9990									
2	3024	EA	3.1		9374.4	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*240*EA****SK*2800714*ON*20615082 N9*WS*9510 SLN*2*IMC*S*264*EA****SK*2800714*ON*20615082 N9*WS*9515 SLN*3*IMC*S*336*EA****SK*2800714*ON*20615082 N9*WS*9520 SLN*4*IMC*S*216*EA****SK*2800714*ON*20615082 N9*WS*9530 SLN*5*IMC*S*336*EA****SK*2800714*ON*20615082 N9*WS*9540 SLN*6*IMC*S*360*EA****SK*2800714*ON*20615082 N9*WS*9550 SLN*7*IMC*S*216*EA****SK*2800714*ON*20615082 N9*WS*9560 SLN*8*IMC*S*408*EA****SK*2800714*ON*20615082 N9*WS*9570 SLN*9*IMC*S*240*EA****SK*2800714*ON*20615082 N9*WS*9580 SLN*10*IMC*S*240*EA****SK*2800714*ON*20615082 N9*WS*9590 SLN*11*IMC*S*168*EA****SK*2800714*ON*20615082 N9*WS*9990									
3	1764	EA	2.04		3598.56	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	3
SLN*1*IMC*S*156*EA****SK*2800917*ON*20615082 N9*WS*9510 SLN*2*IMC*S*156*EA****SK*2800917*ON*20615082 N9*WS*9515 SLN*3*IMC*S*180*EA****SK*2800917*ON*20615082 N9*WS*9520 SLN*4*IMC*S*132*EA****SK*2800917*ON*20615082 N9*WS*9530 SLN*5*IMC*S*180*EA****SK*2800917*ON*20615082 N9*WS*9540 SLN*6*IMC*S*216*EA****SK*2800917*ON*20615082 N9*WS*9550 SLN*7*IMC*S*168*EA****SK*2800917*ON*20615082 N9*WS*9560 SLN*8*IMC*S*132*EA****SK*2800917*ON*20615082 N9*WS*9570 SLN*9*IMC*S*180*EA****SK*2800917*ON*20615082 N9*WS*9580 SLN*10*IMC*S*156*EA****SK*2800917*ON*20615082 N9*WS*9590 SLN*11*IMC*S*108*EA****SK*2800917*ON*20615082 N9*WS*9990									
4	6000	EA	2.47		14820.00	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3

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: 20615121
 PO Date: 03/07/2024
 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 06/09/2024

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	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*2376*EA****SK*2899066*ON*20615121 N9*WS*9510 SLN*2*IMC*S*2160*EA****SK*2899066*ON*20615121 N9*WS*9515 SLN*3*IMC*S*2268*EA****SK*2899066*ON*20615121 N9*WS*9520 SLN*4*IMC*S*1728*EA****SK*2899066*ON*20615121 N9*WS*9530 SLN*5*IMC*S*2268*EA****SK*2899066*ON*20615121 N9*WS*9540 SLN*6*IMC*S*3240*EA****SK*2899066*ON*20615121 N9*WS*9550 SLN*7*IMC*S*2700*EA****SK*2899066*ON*20615121 N9*WS*9560 SLN*8*IMC*S*1836*EA****SK*2899066*ON*20615121 N9*WS*9570 SLN*9*IMC*S*2808*EA****SK*2899066*ON*20615121 N9*WS*9580 SLN*10*IMC*S*1836*EA****SK*2899066*ON*20615121 N9*WS*9590 SLN*11*IMC*S*1728*EA****SK*2899066*ON*20615121 N9*WS*9990									