

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: 20237338
 PO Date: 02/29/2024
 Total Line Items: 1
 Total Qty: 98112
 Total \$: 249204.48

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	98112	EA	2.54		249204.48	SK=599123 ST=FD50-394 UP=400590313397 ON=208194	DNU MI IBD THROW SOCK GIFT SET	24	6
SLN*1*MANL*S*98112*EA****SK*599123*ON*20237338 N9*WS*8881									

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: 20355719
 PO Date: 02/29/2024
 Total Line Items: 4
 Total Qty: 58428
 Total \$: 94653.36

 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	07/02/2024
-------------------	------------

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	7164	EA	1.62		11605.68	SK=2800966 ST=FD73-431 UP=032251859014 ON=201072	IBD VALUE BATH TOWEL 27X52 GREY	36	3
SLN*1*IMC*S*252*EA****SK*2800966*ON*20355719 N9*WS*9510 SLN*2*IMC*S*36*EA****SK*2800966*ON*20355719 N9*WS*9515 SLN*3*IMC*S*5652*EA****SK*2800966*ON*20355719 N9*WS*9520 SLN*4*IMC*S*216*EA****SK*2800966*ON*20355719 N9*WS*9530 SLN*5*IMC*S*216*EA****SK*2800966*ON*20355719 N9*WS*9540 SLN*6*IMC*S*216*EA****SK*2800966*ON*20355719 N9*WS*9560 SLN*7*IMC*S*180*EA****SK*2800966*ON*20355719 N9*WS*9570 SLN*8*IMC*S*252*EA****SK*2800966*ON*20355719 N9*WS*9580 SLN*9*IMC*S*72*EA****SK*2800966*ON*20355719 N9*WS*9590 SLN*10*IMC*S*72*EA****SK*2800966*ON*20355719 N9*WS*9990									
2	5040	EA	1.62		8164.80	SK=2800967 ST=FD73-456 UP=032251859021 ON=209675	IBD VALUE BATH TOWEL 27X52 BLUE	36	3
SLN*1*IMC*S*36*EA****SK*2800967*ON*20355719 N9*WS*9510 SLN*2*IMC*S*4680*EA****SK*2800967*ON*20355719 N9*WS*9520 SLN*3*IMC*S*72*EA****SK*2800967*ON*20355719 N9*WS*9530 SLN*4*IMC*S*180*EA****SK*2800967*ON*20355719 N9*WS*9550 SLN*5*IMC*S*36*EA****SK*2800967*ON*20355719 N9*WS*9580 SLN*6*IMC*S*36*EA****SK*2800967*ON*20355719 N9*WS*9990									
3	41220	EA	1.62		66776.40	SK=2800968 ST=FD73-454 UP=032251859038 ON=209676	IBD VALUE BATH TOWEL 27X52 NAVY	36	3
SLN*1*IMC*S*4680*EA****SK*2800968*ON*20355719 N9*WS*9510 SLN*2*IMC*S*1872*EA****SK*2800968*ON*20355719 N9*WS*9515 SLN*3*IMC*S*5040*EA****SK*2800968*ON*20355719 N9*WS*9520 SLN*4*IMC*S*4644*EA****SK*2800968*ON*20355719 N9*WS*9540 SLN*5*IMC*S*6912*EA****SK*2800968*ON*20355719 N9*WS*9550 SLN*6*IMC*S*2448*EA****SK*2800968*ON*20355719 N9*WS*9560 SLN*7*IMC*S*5004*EA****SK*2800968*ON*20355719 N9*WS*9570 SLN*8*IMC*S*5076*EA****SK*2800968*ON*20355719 N9*WS*9580 SLN*9*IMC*S*1620*EA****SK*2800968*ON*20355719 N9*WS*9590 SLN*10*IMC*S*3924*EA****SK*2800968*ON*20355719 N9*WS*9990									
4	5004	EA	1.62		8106.48	SK=2800969 ST=FD73-458 UP=032251859045 ON=209677	IBD VALUE BATH TOWEL 27X52 TAUPE	36	3
SLN*1*IMC*S*4140*EA****SK*2800969*ON*20355719 N9*WS*9520 SLN*2*IMC*S*144*EA****SK*2800969*ON*20355719 N9*WS*9530 SLN*3*IMC*S*72*EA****SK*2800969*ON*20355719 N9*WS*9540 SLN*4*IMC*S*144*EA****SK*2800969*ON*20355719 N9*WS*9550 SLN*5*IMC*S*180*EA****SK*2800969*ON*20355719 N9*WS*9560 SLN*6*IMC*S*72*EA****SK*2800969*ON*20355719 N9*WS*9570 SLN*7*IMC*S*144*EA****SK*2800969*ON*20355719 N9*WS*9580 SLN*8*IMC*S*72*EA****SK*2800969*ON*20355719 N9*WS*9590 SLN*9*IMC*S*36*EA****SK*2800969*ON*20355719 N9*WS*9990									