

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: 20615082
 PO Date: 03/07/2024
 Total Line Items: 5
 Total Qty: 21168
 Total \$: 53058.48

 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	4920	EA	2.04		10036.80	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*240*EA****SK*2800917*ON*20615082 N9*WS*9515 SLN*3*IMC*S*492*EA****SK*2800917*ON*20615082 N9*WS*9520 SLN*4*IMC*S*204*EA****SK*2800917*ON*20615082 N9*WS*9530 SLN*5*IMC*S*192*EA****SK*2800917*ON*20615082 N9*WS*9540 SLN*6*IMC*S*300*EA****SK*2800917*ON*20615082 N9*WS*9550 SLN*7*IMC*S*2676*EA****SK*2800917*ON*20615082 N9*WS*9560 SLN*8*IMC*S*168*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*168*EA****SK*2800917*ON*20615082 N9*WS*9590 SLN*11*IMC*S*144*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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*504*EA****SK*2899339*ON*20615082 N9*WS*9510 SLN*2*IMC*S*768*EA****SK*2899339*ON*20615082 N9*WS*9515 SLN*3*IMC*S*672*EA****SK*2899339*ON*20615082 N9*WS*9520 SLN*4*IMC*S*480*EA****SK*2899339*ON*20615082 N9*WS*9530 SLN*5*IMC*S*648*EA****SK*2899339*ON*20615082 N9*WS*9540 SLN*6*IMC*S*576*EA****SK*2899339*ON*20615082 N9*WS*9550 SLN*7*IMC*S*528*EA****SK*2899339*ON*20615082 N9*WS*9560 SLN*8*IMC*S*552*EA****SK*2899339*ON*20615082 N9*WS*9570 SLN*9*IMC*S*480*EA****SK*2899339*ON*20615082 N9*WS*9580 SLN*10*IMC*S*432*EA****SK*2899339*ON*20615082 N9*WS*9590 SLN*11*IMC*S*360*EA****SK*2899339*ON*20615082 N9*WS*9990									
5	3216	EA	3.1		9969.6	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*264*EA****SK*2899926*ON*20615082 N9*WS*9510 SLN*2*IMC*S*264*EA****SK*2899926*ON*20615082 N9*WS*9515 SLN*3*IMC*S*360*EA****SK*2899926*ON*20615082 N9*WS*9520 SLN*4*IMC*S*240*EA****SK*2899926*ON*20615082 N9*WS*9530 SLN*5*IMC*S*360*EA****SK*2899926*ON*20615082 N9*WS*9540 SLN*6*IMC*S*408*EA****SK*2899926*ON*20615082 N9*WS*9550 SLN*7*IMC*S*264*EA****SK*2899926*ON*20615082 N9*WS*9560 SLN*8*IMC*S*312*EA****SK*2899926*ON*20615082 N9*WS*9570 SLN*9*IMC*S*288*EA****SK*2899926*ON*20615082 N9*WS*9580 SLN*10*IMC*S*264*EA****SK*2899926*ON*20615082 N9*WS*9590 SLN*11*IMC*S*192*EA****SK*2899926*ON*20615082 N9*WS*9990									

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: 20355686
 PO Date: 02/29/2024
 Total Line Items: 1
 Total Qty: 1
 Total \$: 2.04

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	1	EA	2.04		2.04	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	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: 20745499
 PO Date: 03/14/2024
 Total Line Items: 1
 Total Qty: 98424
 Total \$: 249996.96

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	98424	EA	2.54		249996.96	SK=599135 ST=FD50-394 UP=032251061295 ON=208194	IBD THROW SOCK GIFT SET	24	6
SLN*1*MANL*S*98424*EA****SK*599135*ON*20745499 N9*WS*8881									