

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									

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: 18855547
 PO Date: 01/24/2024
 Total Line Items: 1
 Total Qty: 30672
 Total \$: 30978.72

 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 05/15/2024

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	30672	EA	1.01		30978.72	SK=2899066 ST=FD73-391 UP=032251886058 ON=208284	FC SCRUBBER DISH CLOTH 4PK	108	3
SLN*1*IMC*S*2808*EA****SK*2899066*ON*18855547 N9*WS*9510 SLN*2*IMC*S*3348*EA****SK*2899066*ON*18855547 N9*WS*9515 SLN*3*IMC*S*2484*EA****SK*2899066*ON*18855547 N9*WS*9530 SLN*4*IMC*S*3348*EA****SK*2899066*ON*18855547 N9*WS*9540 SLN*5*IMC*S*3456*EA****SK*2899066*ON*18855547 N9*WS*9550 SLN*6*IMC*S*3888*EA****SK*2899066*ON*18855547 N9*WS*9560 SLN*7*IMC*S*2484*EA****SK*2899066*ON*18855547 N9*WS*9570 SLN*8*IMC*S*3888*EA****SK*2899066*ON*18855547 N9*WS*9580 SLN*9*IMC*S*2592*EA****SK*2899066*ON*18855547 N9*WS*9590 SLN*10*IMC*S*2376*EA****SK*2899066*ON*18855547 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: 19182310
 PO Date: 02/01/2024
 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 05/15/2024

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	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*3024*EA****SK*2899066*ON*19182310 N9*WS*9510 SLN*2*IMC*S*2700*EA****SK*2899066*ON*19182310 N9*WS*9515 SLN*3*IMC*S*1404*EA****SK*2899066*ON*19182310 N9*WS*9530 SLN*4*IMC*S*3024*EA****SK*2899066*ON*19182310 N9*WS*9540 SLN*5*IMC*S*2916*EA****SK*2899066*ON*19182310 N9*WS*9550 SLN*6*IMC*S*2484*EA****SK*2899066*ON*19182310 N9*WS*9560 SLN*7*IMC*S*1836*EA****SK*2899066*ON*19182310 N9*WS*9570 SLN*8*IMC*S*2916*EA****SK*2899066*ON*19182310 N9*WS*9580 SLN*9*IMC*S*2484*EA****SK*2899066*ON*19182310 N9*WS*9590 SLN*10*IMC*S*2160*EA****SK*2899066*ON*19182310 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: 20577449
 PO Date: 03/21/2024
 Total Line Items: 1
 Total Qty: 1
 Total \$: 2.25

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	1	EA	2.25		2.25	SK=502916 ST=FD30-453 UP=032251093982 ON=209368	IBD PLUSH TO SHERPA TOSS PILLOW	8	2