

# 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: 21319642  
 PO Date: 03/28/2024  
 Total Line Items: 1  
 Total Qty: 46408  
 Total \$: 104418.00

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	46408	EA	2.25		104418.00	SK=502916 ST=FD30-453 UP=032251093982 ON=209368	IBD PLUSH TO SHERPA TOSS PILLOW	8	2
SLN*1*MANL*S*46408*EA****SK*502916*ON*21319642 N9*WS*8881									

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## Custom 850 Report

Trading Partner: TARHEEL  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (NE=New Order)  
 Cust. PO: 21319674  
 PO Date: 03/28/2024  
 Total Line Items: 1  
 Total Qty: 20688  
 Total \$: 106543.20

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	20688	EA	5.15		106543.20	SK=502920 ST=FD50-448 UP=032251134692 ON=208191	IBD POODLE FUR THROW	12	2
SLN*1*MANL*S*20688*EA****SK*502920*ON*21319674 N9*WS*8881									