

# 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: 21419108  
 PO Date: 03/28/2024  
 Total Line Items: 1  
 Total Qty: 5112  
 Total \$: 9354.96

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 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	06/20/2024
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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)	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)	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	

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	5112	EA	1.83		9354.96	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*576*EA****SK*2800861*ON*21419108 N9*WS*9510 SLN*2*IMC*S*576*EA****SK*2800861*ON*21419108 N9*WS*9530 SLN*3*IMC*S*1044*EA****SK*2800861*ON*21419108 N9*WS*9540 SLN*4*IMC*S*288*EA****SK*2800861*ON*21419108 N9*WS*9560 SLN*5*IMC*S*1332*EA****SK*2800861*ON*21419108 N9*WS*9570 SLN*6*IMC*S*1044*EA****SK*2800861*ON*21419108 N9*WS*9590 SLN*7*IMC*S*252*EA****SK*2800861*ON*21419108 N9*WS*9990									