

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: 21419108
 PO Date: 03/28/2024
 Total Line Items: 3
 Total Qty: 15120
 Total \$: 27669.60

 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

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) 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	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									
2	5004	EA	1.83		9157.32	SK=2800858 ST=FD90-311 UP=032251726101 ON=168957	IBD MEMORY FOAM BATH RUG GREY 17X24	36	3
SLN*1*IMC*S*1368*EA****SK*2800858*ON*21419108 N9*WS*9510 SLN*2*IMC*S*684*EA****SK*2800858*ON*21419108 N9*WS*9540 SLN*3*IMC*S*504*EA****SK*2800858*ON*21419108 N9*WS*9560 SLN*4*IMC*S*1332*EA****SK*2800858*ON*21419108 N9*WS*9570 SLN*5*IMC*S*936*EA****SK*2800858*ON*21419108 N9*WS*9590 SLN*6*IMC*S*180*EA****SK*2800858*ON*21419108 N9*WS*9990									
3	5004	EA	1.83		9157.32	SK=2800862 ST=FD90-295 UP=032251727160 ON=164464	IBD MEMORY FOAM BATH RUG BLACK 17X24	36	3
SLN*1*IMC*S*432*EA****SK*2800862*ON*21419108 N9*WS*9510 SLN*2*IMC*S*180*EA****SK*2800862*ON*21419108 N9*WS*9540 SLN*3*IMC*S*1080*EA****SK*2800862*ON*21419108 N9*WS*9550 SLN*4*IMC*S*2916*EA****SK*2800862*ON*21419108 N9*WS*9570 SLN*5*IMC*S*396*EA****SK*2800862*ON*21419108 N9*WS*9990									

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: 21635044
 PO Date: 04/03/2024
 Total Line Items: 1
 Total Qty: 8892
 Total \$: 16272.36

 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 06/26/2024

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	8892	EA	1.83		16272.36	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*612*EA****SK*2800861*ON*21635044 N9*WS*9510 SLN*2*IMC*S*144*EA****SK*2800861*ON*21635044 N9*WS*9515 SLN*3*IMC*S*1224*EA****SK*2800861*ON*21635044 N9*WS*9520 SLN*4*IMC*S*432*EA****SK*2800861*ON*21635044 N9*WS*9530 SLN*5*IMC*S*1584*EA****SK*2800861*ON*21635044 N9*WS*9540 SLN*6*IMC*S*576*EA****SK*2800861*ON*21635044 N9*WS*9550 SLN*7*IMC*S*612*EA****SK*2800861*ON*21635044 N9*WS*9560 SLN*8*IMC*S*1404*EA****SK*2800861*ON*21635044 N9*WS*9570 SLN*9*IMC*S*324*EA****SK*2800861*ON*21635044 N9*WS*9580 SLN*10*IMC*S*1224*EA****SK*2800861*ON*21635044 N9*WS*9590 SLN*11*IMC*S*756*EA****SK*2800861*ON*21635044 N9*WS*9990									

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: 21635051
 PO Date: 04/03/2024
 Total Line Items: 1
 Total Qty: 12096
 Total \$: 20321.28

 CUR:
 FOB:
 Terms: ZZ NET 90
 Carrier Details:

REF:
 VR=Vendor ID Number 10129
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 07/06/2024

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) 9560
 DUNCAN
 201 EAST CHEROKEE ROAD
 DUNCAN OK 73533 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)
 MATTHEWS
 10401 MONROE ROAD
 MATTHEWS NC 28105 US

9990

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	12096	EA	1.68		20321.28	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*1632*EA****SK*2803414*ON*21635051 N9*WS*9510 SLN*2*IMC*S*1392*EA****SK*2803414*ON*21635051 N9*WS*9515 SLN*3*IMC*S*1152*EA****SK*2803414*ON*21635051 N9*WS*9520 SLN*4*IMC*S*288*EA****SK*2803414*ON*21635051 N9*WS*9530 SLN*5*IMC*S*3552*EA****SK*2803414*ON*21635051 N9*WS*9540 SLN*6*IMC*S*1152*EA****SK*2803414*ON*21635051 N9*WS*9560 SLN*7*IMC*S*816*EA****SK*2803414*ON*21635051 N9*WS*9580 SLN*8*IMC*S*1296*EA****SK*2803414*ON*21635051 N9*WS*9590 SLN*9*IMC*S*816*EA****SK*2803414*ON*21635051 N9*WS*9990									

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: 21635052
 PO Date: 04/03/2024
 Total Line Items: 1
 Total Qty: 15000
 Total \$: 25650.00

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 07/06/2024

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) 9570
 ROME
 847 ELLSWORTH ROAD
 ROME NY 13441 US

N1: (ST=Ship To) (92) 9590
 IOWA
 302 FAMILY DOLLAR PARKWAY
 MAQUOKETA IA 52060 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	15000	EA	1.71		25650.00	SK=2899970 ST=FD90-182 UP=032251337338 ON=167249	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*8664*EA****SK*2899970*ON*21635052 N9*WS*9510 SLN*2*IMC*S*2880*EA****SK*2899970*ON*21635052 N9*WS*9570 SLN*3*IMC*S*3456*EA****SK*2899970*ON*21635052 N9*WS*9590									