

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: 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) 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

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*9264*EA****SK*599135*ON*20745499 N9*WS*9510 SLN*2*MANL*S*3696*EA****SK*599135*ON*20745499 N9*WS*9515 SLN*3*MANL*S*5280*EA****SK*599135*ON*20745499 N9*WS*9520 SLN*4*MANL*S*6240*EA****SK*599135*ON*20745499 N9*WS*9530 SLN*5*MANL*S*14064*EA****SK*599135*ON*20745499 N9*WS*9540 SLN*6*MANL*S*9600*EA****SK*599135*ON*20745499 N9*WS*9550 SLN*7*MANL*S*11760*EA****SK*599135*ON*20745499 N9*WS*9560 SLN*8*MANL*S*8304*EA****SK*599135*ON*20745499 N9*WS*9570 SLN*9*MANL*S*11424*EA****SK*599135*ON*20745499 N9*WS*9580 SLN*10*MANL*S*10248*EA****SK*599135*ON*20745499 N9*WS*9590 SLN*11*MANL*S*8544*EA****SK*599135*ON*20745499 N9*WS*9990									

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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: 20855446
 PO Date: 03/18/2024
 Total Line Items: 1
 Total Qty: 29760
 Total \$: 101184.0

 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 06/14/2024

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

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N1: (ST=Ship To) (92) 9520

MID SOUTH
 1800 FAMILY DOLLAR PWY
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 155 FAIRGROUND ROAD
 FRONT ROYAL VA 22630 US

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 MARIANNA FL 32448 US

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 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	29760	EA	3.4		101184.0	SK=599121 ST=FD50-451 UP=032251043628 ON=208193	IBD TRIMMED THROW GIFT BOX	24	6
SLN*1*MANL*S*3456*EA****SK*599121*ON*20855446 N9*WS*9510 SLN*2*MANL*S*2256*EA****SK*599121*ON*20855446 N9*WS*9515 SLN*3*MANL*S*936*EA****SK*599121*ON*20855446 N9*WS*9520 SLN*4*MANL*S*1368*EA****SK*599121*ON*20855446 N9*WS*9530 SLN*5*MANL*S*4776*EA****SK*599121*ON*20855446 N9*WS*9540 SLN*6*MANL*S*3264*EA****SK*599121*ON*20855446 N9*WS*9550 SLN*7*MANL*S*1464*EA****SK*599121*ON*20855446 N9*WS*9560 SLN*8*MANL*S*4536*EA****SK*599121*ON*20855446 N9*WS*9570 SLN*9*MANL*S*2136*EA****SK*599121*ON*20855446 N9*WS*9580 SLN*10*MANL*S*3216*EA****SK*599121*ON*20855446 N9*WS*9590 SLN*11*MANL*S*2352*EA****SK*599121*ON*20855446 N9*WS*9990									