

# 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: 20452797  
 PO Date: 03/04/2024  
 Total Line Items: 1  
 Total Qty: 84864  
 Total \$: 319088.64

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 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 06/01/2024

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	84864	EA	3.76		319088.64	SK=599150 ST=FD50-449 UP=032251033346 ON=208192	IBD PRINTED PLUSH REV TO SHERPA THROW	12	4
SLN*1*MANL*S*7764*EA****SK*599150*ON*20452797 N9*WS*9510 SLN*2*MANL*S*8844*EA****SK*599150*ON*20452797 N9*WS*9515 SLN*3*MANL*S*4464*EA****SK*599150*ON*20452797 N9*WS*9520 SLN*4*MANL*S*6084*EA****SK*599150*ON*20452797 N9*WS*9530 SLN*5*MANL*S*11304*EA****SK*599150*ON*20452797 N9*WS*9540 SLN*6*MANL*S*5964*EA****SK*599150*ON*20452797 N9*WS*9550 SLN*7*MANL*S*6996*EA****SK*599150*ON*20452797 N9*WS*9560 SLN*8*MANL*S*10956*EA****SK*599150*ON*20452797 N9*WS*9570 SLN*9*MANL*S*7968*EA****SK*599150*ON*20452797 N9*WS*9580 SLN*10*MANL*S*8724*EA****SK*599150*ON*20452797 N9*WS*9590 SLN*11*MANL*S*5796*EA****SK*599150*ON*20452797 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: 20745499  
 PO Date: 03/14/2024  
 Total Line Items: 1  
 Total Qty: 98424  
 Total \$: 249996.96

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 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 06/01/2024

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									

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

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 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 06/15/2024

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) 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	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									

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

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 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 06/01/2024

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	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*4928*EA****SK*502916*ON*21319642 N9*WS*9510 SLN*2*MANL*S*4272*EA****SK*502916*ON*21319642 N9*WS*9515 SLN*3*MANL*S*2544*EA****SK*502916*ON*21319642 N9*WS*9520 SLN*4*MANL*S*2824*EA****SK*502916*ON*21319642 N9*WS*9530 SLN*5*MANL*S*6648*EA****SK*502916*ON*21319642 N9*WS*9540 SLN*6*MANL*S*4544*EA****SK*502916*ON*21319642 N9*WS*9550 SLN*7*MANL*S*3800*EA****SK*502916*ON*21319642 N9*WS*9560 SLN*8*MANL*S*5128*EA****SK*502916*ON*21319642 N9*WS*9570 SLN*9*MANL*S*4232*EA****SK*502916*ON*21319642 N9*WS*9580 SLN*10*MANL*S*4536*EA****SK*502916*ON*21319642 N9*WS*9590 SLN*11*MANL*S*2952*EA****SK*502916*ON*21319642 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: 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 07/04/2024

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	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*1980*EA****SK*502920*ON*21319674 N9*WS*9510 SLN*2*MANL*S*3912*EA****SK*502920*ON*21319674 N9*WS*9515 SLN*3*MANL*S*684*EA****SK*502920*ON*21319674 N9*WS*9520 SLN*4*MANL*S*1152*EA****SK*502920*ON*21319674 N9*WS*9530 SLN*5*MANL*S*2676*EA****SK*502920*ON*21319674 N9*WS*9540 SLN*6*MANL*S*1140*EA****SK*502920*ON*21319674 N9*WS*9550 SLN*7*MANL*S*1152*EA****SK*502920*ON*21319674 N9*WS*9560 SLN*8*MANL*S*2988*EA****SK*502920*ON*21319674 N9*WS*9570 SLN*9*MANL*S*1440*EA****SK*502920*ON*21319674 N9*WS*9580 SLN*10*MANL*S*2316*EA****SK*502920*ON*21319674 N9*WS*9590 SLN*11*MANL*S*1248*EA****SK*502920*ON*21319674 N9*WS*9990									