

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

 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									

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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

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									

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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									