

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: 20074255
 PO Date: 02/22/2024
 Total Line Items: 1
 Total Qty: 17976
 Total \$: 30738.96

 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 05/26/2024

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) 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) 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) 9580
 MOREHEAD
 1000 INDUSTRY ROAD
 MOREHEAD KY 40351 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	17976	EA	1.71		30738.96	SK=2899970 ST=FD90-182 UP=032251337338 ON=180945	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*2736*EA****SK*2899970*ON*20074255 N9*WS*9510 SLN*2*IMC*S*2472*EA****SK*2899970*ON*20074255 N9*WS*9520 SLN*3*IMC*S*1968*EA****SK*2899970*ON*20074255 N9*WS*9530 SLN*4*IMC*S*5832*EA****SK*2899970*ON*20074255 N9*WS*9550 SLN*5*IMC*S*3528*EA****SK*2899970*ON*20074255 N9*WS*9560 SLN*6*IMC*S*1440*EA****SK*2899970*ON*20074255 N9*WS*9580									

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: 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=180945	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									

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: 22259107
 PO Date: 04/18/2024
 Total Line Items: 1
 Total Qty: 16176
 Total \$: 27660.96

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 07/21/2024

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) 9520
 MID SOUTH
 1800 FAMILY DOLLAR PWY
 WEST MEMPHIS AR 72301 US

N1: (ST=Ship To) (92) 9540
 FRONT ROYAL
 155 FAIRGROUND ROAD
 FRONT ROYAL VA 22630 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	16176	EA	1.71		27660.96	SK=2899970 ST=FD90-182 UP=032251337338 ON=180945	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*2208*EA****SK*2899970*ON*22259107 N9*WS*9510 SLN*2*IMC*S*1920*EA****SK*2899970*ON*22259107 N9*WS*9520 SLN*3*IMC*S*3552*EA****SK*2899970*ON*22259107 N9*WS*9540 SLN*4*IMC*S*5136*EA****SK*2899970*ON*22259107 N9*WS*9570 SLN*5*IMC*S*3360*EA****SK*2899970*ON*22259107 N9*WS*9590									

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: 22559767
 PO Date: 04/25/2024
 Total Line Items: 1
 Total Qty: 1536
 Total \$: 3133.44

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

REF:
 VR=Vendor ID Number 5732
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 07/13/2024

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) 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) 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	1536	EA	2.04		3133.44	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	3
SLN*1*IMC*S*396*EA****SK*2800917*ON*22559767 N9*WS*9540 SLN*2*IMC*S*324*EA****SK*2800917*ON*22559767 N9*WS*9550 SLN*3*IMC*S*372*EA****SK*2800917*ON*22559767 N9*WS*9570 SLN*4*IMC*S*408*EA****SK*2800917*ON*22559767 N9*WS*9590 SLN*5*IMC*S*36*EA****SK*2800917*ON*22559767 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: 22559799
 PO Date: 04/25/2024
 Total Line Items: 2
 Total Qty: 53640
 Total \$: 10728.0

 CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 10797
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 08/27/2024

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) 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	28680	EA	0.2		5736.0	SK=2800970 ST=FD73-432 UP=032251859335 ON=201073	IBD VALUE WASHCLOTH GREY	60	6
SLN*1*IMC*S*3000*EA****SK*2800970*ON*22559799 N9*WS*9510 SLN*2*IMC*S*780*EA****SK*2800970*ON*22559799 N9*WS*9515 SLN*3*IMC*S*4080*EA****SK*2800970*ON*22559799 N9*WS*9520 SLN*4*IMC*S*8040*EA****SK*2800970*ON*22559799 N9*WS*9540 SLN*5*IMC*S*5100*EA****SK*2800970*ON*22559799 N9*WS*9550 SLN*6*IMC*S*960*EA****SK*2800970*ON*22559799 N9*WS*9560 SLN*7*IMC*S*1680*EA****SK*2800970*ON*22559799 N9*WS*9570 SLN*8*IMC*S*2760*EA****SK*2800970*ON*22559799 N9*WS*9590 SLN*9*IMC*S*2280*EA****SK*2800970*ON*22559799 N9*WS*9990									
2	24960	EA	0.2		4992.0	SK=2800973 ST=FD73-459 UP=032251859144 ON=209680	IBD VALUE WASHCLOTH TAUPE	60	6
SLN*1*IMC*S*3960*EA****SK*2800973*ON*22559799 N9*WS*9510 SLN*2*IMC*S*3360*EA****SK*2800973*ON*22559799 N9*WS*9520 SLN*3*IMC*S*2040*EA****SK*2800973*ON*22559799 N9*WS*9530 SLN*4*IMC*S*3900*EA****SK*2800973*ON*22559799 N9*WS*9540 SLN*5*IMC*S*3720*EA****SK*2800973*ON*22559799 N9*WS*9550 SLN*6*IMC*S*2340*EA****SK*2800973*ON*22559799 N9*WS*9570 SLN*7*IMC*S*2880*EA****SK*2800973*ON*22559799 N9*WS*9590 SLN*8*IMC*S*2760*EA****SK*2800973*ON*22559799 N9*WS*9990									