

# 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: 22559767  
 PO Date: 04/25/2024  
 Total Line Items: 1  
 Total Qty: 1  
 Total \$: 2.04

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	1	EA	2.04		2.04	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	3

# 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: 22259070  
 PO Date: 04/18/2024  
 Total Line Items: 2  
 Total Qty: 11232  
 Total \$: 25937.04

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 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 07/06/2024

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) 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) 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)  
 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	4200	EA	2.04		8568.00	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	3
SLN*1*IMC*S*852*EA****SK*2800917*ON*22259070 N9*WS*9515 SLN*2*IMC*S*744*EA****SK*2800917*ON*22259070 N9*WS*9540 SLN*3*IMC*S*876*EA****SK*2800917*ON*22259070 N9*WS*9550 SLN*4*IMC*S*588*EA****SK*2800917*ON*22259070 N9*WS*9570 SLN*5*IMC*S*60*EA****SK*2800917*ON*22259070 N9*WS*9580 SLN*6*IMC*S*660*EA****SK*2800917*ON*22259070 N9*WS*9590 SLN*7*IMC*S*420*EA****SK*2800917*ON*22259070 N9*WS*9990									
2	7032	EA	2.47		17369.04	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*1032*EA****SK*2899339*ON*22259070 N9*WS*9510 SLN*2*IMC*S*1656*EA****SK*2899339*ON*22259070 N9*WS*9515 SLN*3*IMC*S*264*EA****SK*2899339*ON*22259070 N9*WS*9530 SLN*4*IMC*S*960*EA****SK*2899339*ON*22259070 N9*WS*9540 SLN*5*IMC*S*1272*EA****SK*2899339*ON*22259070 N9*WS*9550 SLN*6*IMC*S*504*EA****SK*2899339*ON*22259070 N9*WS*9580 SLN*7*IMC*S*960*EA****SK*2899339*ON*22259070 N9*WS*9590 SLN*8*IMC*S*384*EA****SK*2899339*ON*22259070 N9*WS*9990									