

# 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: 20204254  
 PO Date: 02/26/2024  
 Total Line Items: 8  
 Total Qty: 288384  
 Total \$: 181847.28

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 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 07/03/2024

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	36432	EA	1.62		59019.84	SK=2800966 ST=FD73-431 UP=032251859014 ON=201072	IBD VALUE BATH TOWEL 27X52 GREY	36	3
SLN*1*IMC*S*5580*EA****SK*2800966*ON*20204254 N9*WS*9510 SLN*2*IMC*S*5148*EA****SK*2800966*ON*20204254 N9*WS*9515 SLN*3*IMC*S*4500*EA****SK*2800966*ON*20204254 N9*WS*9530 SLN*4*IMC*S*4644*EA****SK*2800966*ON*20204254 N9*WS*9540 SLN*5*IMC*S*1980*EA****SK*2800966*ON*20204254 N9*WS*9560 SLN*6*IMC*S*3708*EA****SK*2800966*ON*20204254 N9*WS*9570 SLN*7*IMC*S*5580*EA****SK*2800966*ON*20204254 N9*WS*9580 SLN*8*IMC*S*1116*EA****SK*2800966*ON*20204254 N9*WS*9590 SLN*9*IMC*S*4176*EA****SK*2800966*ON*20204254 N9*WS*9990									
2	21024	EA	1.62		34058.88	SK=2800967 ST=FD73-456 UP=032251859021 ON=209675	IBD VALUE BATH TOWEL 27X52 BLUE	36	3
SLN*1*IMC*S*3384*EA****SK*2800967*ON*20204254 N9*WS*9510 SLN*2*IMC*S*1980*EA****SK*2800967*ON*20204254 N9*WS*9515 SLN*3*IMC*S*4860*EA****SK*2800967*ON*20204254 N9*WS*9550 SLN*4*IMC*S*3384*EA****SK*2800967*ON*20204254 N9*WS*9570 SLN*5*IMC*S*4068*EA****SK*2800967*ON*20204254 N9*WS*9580 SLN*6*IMC*S*36*EA****SK*2800967*ON*20204254 N9*WS*9590 SLN*7*IMC*S*3312*EA****SK*2800967*ON*20204254 N9*WS*9990									
3	28476	EA	1.62		46131.12	SK=2800969 ST=FD73-458 UP=032251859045 ON=209677	IBD VALUE BATH TOWEL 27X52 TAUPE	36	3
SLN*1*IMC*S*1080*EA****SK*2800969*ON*20204254 N9*WS*9510 SLN*2*IMC*S*1908*EA****SK*2800969*ON*20204254 N9*WS*9515 SLN*3*IMC*S*2880*EA****SK*2800969*ON*20204254 N9*WS*9530 SLN*4*IMC*S*4644*EA****SK*2800969*ON*20204254 N9*WS*9540 SLN*5*IMC*S*1836*EA****SK*2800969*ON*20204254 N9*WS*9550 SLN*6*IMC*S*2268*EA****SK*2800969*ON*20204254 N9*WS*9560 SLN*7*IMC*S*2880*EA****SK*2800969*ON*20204254 N9*WS*9570 SLN*8*IMC*S*4032*EA****SK*2800969*ON*20204254 N9*WS*9580 SLN*9*IMC*S*3744*EA****SK*2800969*ON*20204254 N9*WS*9590 SLN*10*IMC*S*3204*EA****SK*2800969*ON*20204254 N9*WS*9990									
4	61560	EA	0.2		12312.0	SK=2800970 ST=FD73-432 UP=032251859335 ON=201073	IBD VALUE WASHCLOTH GREY	60	6

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*8640*EA****SK*2800970*ON*20204254 N9*WS*9510 SLN*2*IMC*S*2820*EA****SK*2800970*ON*20204254 N9*WS*9515 SLN*3*IMC*S*3300*EA****SK*2800970*ON*20204254 N9*WS*9520 SLN*4*IMC*S*6720*EA****SK*2800970*ON*20204254 N9*WS*9540 SLN*5*IMC*S*10680*EA****SK*2800970*ON*20204254 N9*WS*9550 SLN*6*IMC*S*2160*EA****SK*2800970*ON*20204254 N9*WS*9560 SLN*7*IMC*S*6480*EA****SK*2800970*ON*20204254 N9*WS*9570 SLN*8*IMC*S*7920*EA****SK*2800970*ON*20204254 N9*WS*9580 SLN*9*IMC*S*5760*EA****SK*2800970*ON*20204254 N9*WS*9590 SLN*10*IMC*S*7080*EA****SK*2800970*ON*20204254 N9*WS*9990									
5	40560	EA	0.2		8112.0	SK=2800971 ST=FD73-457 UP=032251859052 ON=209678	IBD VALUE WASHCLOTH BLUE	60	6
SLN*1*IMC*S*6180*EA****SK*2800971*ON*20204254 N9*WS*9510 SLN*2*IMC*S*60*EA****SK*2800971*ON*20204254 N9*WS*9515 SLN*3*IMC*S*2160*EA****SK*2800971*ON*20204254 N9*WS*9530 SLN*4*IMC*S*9420*EA****SK*2800971*ON*20204254 N9*WS*9540 SLN*5*IMC*S*6540*EA****SK*2800971*ON*20204254 N9*WS*9550 SLN*6*IMC*S*2640*EA****SK*2800971*ON*20204254 N9*WS*9570 SLN*7*IMC*S*4800*EA****SK*2800971*ON*20204254 N9*WS*9580 SLN*8*IMC*S*2460*EA****SK*2800971*ON*20204254 N9*WS*9590 SLN*9*IMC*S*6300*EA****SK*2800971*ON*20204254 N9*WS*9990									
6	55980	EA	0.2		11196.0	SK=2800972 ST=FD73-455 UP=032251859069 ON=209679	IBD VALUE WASHCLOTH NAVY	60	6
SLN*1*IMC*S*4200*EA****SK*2800972*ON*20204254 N9*WS*9510 SLN*2*IMC*S*4080*EA****SK*2800972*ON*20204254 N9*WS*9515 SLN*3*IMC*S*3300*EA****SK*2800972*ON*20204254 N9*WS*9520 SLN*4*IMC*S*420*EA****SK*2800972*ON*20204254 N9*WS*9530 SLN*5*IMC*S*9720*EA****SK*2800972*ON*20204254 N9*WS*9540 SLN*6*IMC*S*10260*EA****SK*2800972*ON*20204254 N9*WS*9550 SLN*7*IMC*S*6720*EA****SK*2800972*ON*20204254 N9*WS*9570 SLN*8*IMC*S*5940*EA****SK*2800972*ON*20204254 N9*WS*9580 SLN*9*IMC*S*4380*EA****SK*2800972*ON*20204254 N9*WS*9590 SLN*10*IMC*S*6960*EA****SK*2800972*ON*20204254 N9*WS*9990									
7	42840	EA	0.2		8568.0	SK=2800973 ST=FD73-459 UP=032251859144 ON=209680	IBD VALUE WASHCLOTH TAUPE	60	6
SLN*1*IMC*S*2820*EA****SK*2800973*ON*20204254 N9*WS*9510 SLN*2*IMC*S*2460*EA****SK*2800973*ON*20204254 N9*WS*9520 SLN*3*IMC*S*1500*EA****SK*2800973*ON*20204254 N9*WS*9530 SLN*4*IMC*S*7620*EA****SK*2800973*ON*20204254 N9*WS*9540 SLN*5*IMC*S*7860*EA****SK*2800973*ON*20204254 N9*WS*9550 SLN*6*IMC*S*5220*EA****SK*2800973*ON*20204254 N9*WS*9570 SLN*7*IMC*S*5640*EA****SK*2800973*ON*20204254 N9*WS*9580 SLN*8*IMC*S*4200*EA****SK*2800973*ON*20204254 N9*WS*9590 SLN*9*IMC*S*5520*EA****SK*2800973*ON*20204254 N9*WS*9990									
8	1512	EA	1.62		2449.44	SK=2800968 ST=FD73-454 UP=032251859038 ON=209676	IBD VALUE BATH TOWEL 27X52 NAVY	36	3
SLN*1*IMC*S*1512*EA****SK*2800968*ON*20204254 N9*WS*9520									

# 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: 20355719  
 PO Date: 02/29/2024  
 Total Line Items: 4  
 Total Qty: 58428  
 Total \$: 94653.36

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 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 06/30/2024

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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	7164	EA	1.62		11605.68	SK=2800966 ST=FD73-431 UP=032251859014 ON=201072	IBD VALUE BATH TOWEL 27X52 GREY	36	3
SLN*1*IMC*S*252*EA****SK*2800966*ON*20355719 N9*WS*9510 SLN*2*IMC*S*36*EA****SK*2800966*ON*20355719 N9*WS*9515 SLN*3*IMC*S*5652*EA****SK*2800966*ON*20355719 N9*WS*9520 SLN*4*IMC*S*216*EA****SK*2800966*ON*20355719 N9*WS*9530 SLN*5*IMC*S*216*EA****SK*2800966*ON*20355719 N9*WS*9540 SLN*6*IMC*S*216*EA****SK*2800966*ON*20355719 N9*WS*9560 SLN*7*IMC*S*180*EA****SK*2800966*ON*20355719 N9*WS*9570 SLN*8*IMC*S*252*EA****SK*2800966*ON*20355719 N9*WS*9580 SLN*9*IMC*S*72*EA****SK*2800966*ON*20355719 N9*WS*9590 SLN*10*IMC*S*72*EA****SK*2800966*ON*20355719 N9*WS*9990									
2	5040	EA	1.62		8164.80	SK=2800967 ST=FD73-456 UP=032251859021 ON=209675	IBD VALUE BATH TOWEL 27X52 BLUE	36	3
SLN*1*IMC*S*36*EA****SK*2800967*ON*20355719 N9*WS*9510 SLN*2*IMC*S*4680*EA****SK*2800967*ON*20355719 N9*WS*9520 SLN*3*IMC*S*72*EA****SK*2800967*ON*20355719 N9*WS*9530 SLN*4*IMC*S*180*EA****SK*2800967*ON*20355719 N9*WS*9550 SLN*5*IMC*S*36*EA****SK*2800967*ON*20355719 N9*WS*9580 SLN*6*IMC*S*36*EA****SK*2800967*ON*20355719 N9*WS*9990									
3	41220	EA	1.62		66776.40	SK=2800968 ST=FD73-454 UP=032251859038 ON=209676	IBD VALUE BATH TOWEL 27X52 NAVY	36	3
SLN*1*IMC*S*4680*EA****SK*2800968*ON*20355719 N9*WS*9510 SLN*2*IMC*S*1872*EA****SK*2800968*ON*20355719 N9*WS*9515 SLN*3*IMC*S*5040*EA****SK*2800968*ON*20355719 N9*WS*9520 SLN*4*IMC*S*4644*EA****SK*2800968*ON*20355719 N9*WS*9540 SLN*5*IMC*S*6912*EA****SK*2800968*ON*20355719 N9*WS*9550 SLN*6*IMC*S*2448*EA****SK*2800968*ON*20355719 N9*WS*9560 SLN*7*IMC*S*5004*EA****SK*2800968*ON*20355719 N9*WS*9570 SLN*8*IMC*S*5076*EA****SK*2800968*ON*20355719 N9*WS*9580 SLN*9*IMC*S*1620*EA****SK*2800968*ON*20355719 N9*WS*9590 SLN*10*IMC*S*3924*EA****SK*2800968*ON*20355719 N9*WS*9990									
4	5004	EA	1.62		8106.48	SK=2800969 ST=FD73-458 UP=032251859045 ON=209677	IBD VALUE BATH TOWEL 27X52 TAUPE	36	3
SLN*1*IMC*S*4140*EA****SK*2800969*ON*20355719 N9*WS*9520 SLN*2*IMC*S*144*EA****SK*2800969*ON*20355719 N9*WS*9530 SLN*3*IMC*S*72*EA****SK*2800969*ON*20355719 N9*WS*9540 SLN*4*IMC*S*144*EA****SK*2800969*ON*20355719 N9*WS*9550 SLN*5*IMC*S*180*EA****SK*2800969*ON*20355719 N9*WS*9560 SLN*6*IMC*S*72*EA****SK*2800969*ON*20355719 N9*WS*9570 SLN*7*IMC*S*144*EA****SK*2800969*ON*20355719 N9*WS*9580 SLN*8*IMC*S*72*EA****SK*2800969*ON*20355719 N9*WS*9590 SLN*9*IMC*S*36*EA****SK*2800969*ON*20355719 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: 23173847  
 PO Date: 05/09/2024  
 Total Line Items: 5  
 Total Qty: 19668  
 Total \$: 50791.20

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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 07/27/2024

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) 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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	4032	EA	2.21		8910.72	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*360*EA****SK*2800140*ON*23173847 N9*WS*9510 SLN*2*IMC*S*360*EA****SK*2800140*ON*23173847 N9*WS*9515 SLN*3*IMC*S*288*EA****SK*2800140*ON*23173847 N9*WS*9530 SLN*4*IMC*S*528*EA****SK*2800140*ON*23173847 N9*WS*9540 SLN*5*IMC*S*624*EA****SK*2800140*ON*23173847 N9*WS*9550 SLN*6*IMC*S*360*EA****SK*2800140*ON*23173847 N9*WS*9560 SLN*7*IMC*S*504*EA****SK*2800140*ON*23173847 N9*WS*9570 SLN*8*IMC*S*384*EA****SK*2800140*ON*23173847 N9*WS*9580 SLN*9*IMC*S*312*EA****SK*2800140*ON*23173847 N9*WS*9590 SLN*10*IMC*S*312*EA****SK*2800140*ON*23173847 N9*WS*9990									
2	3000	EA	3.1		9300.0	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*288*EA****SK*2800714*ON*23173847 N9*WS*9510 SLN*2*IMC*S*288*EA****SK*2800714*ON*23173847 N9*WS*9515 SLN*3*IMC*S*192*EA****SK*2800714*ON*23173847 N9*WS*9530 SLN*4*IMC*S*384*EA****SK*2800714*ON*23173847 N9*WS*9540 SLN*5*IMC*S*384*EA****SK*2800714*ON*23173847 N9*WS*9550 SLN*6*IMC*S*216*EA****SK*2800714*ON*23173847 N9*WS*9560 SLN*7*IMC*S*432*EA****SK*2800714*ON*23173847 N9*WS*9570 SLN*8*IMC*S*312*EA****SK*2800714*ON*23173847 N9*WS*9580 SLN*9*IMC*S*288*EA****SK*2800714*ON*23173847 N9*WS*9590 SLN*10*IMC*S*216*EA****SK*2800714*ON*23173847 N9*WS*9990									
3	2652	EA	2.04		5410.08	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	3
SLN*1*IMC*S*264*EA****SK*2800917*ON*23173847 N9*WS*9515 SLN*2*IMC*S*84*EA****SK*2800917*ON*23173847 N9*WS*9530 SLN*3*IMC*S*276*EA****SK*2800917*ON*23173847 N9*WS*9540 SLN*4*IMC*S*408*EA****SK*2800917*ON*23173847 N9*WS*9550 SLN*5*IMC*S*120*EA****SK*2800917*ON*23173847 N9*WS*9570 SLN*6*IMC*S*828*EA****SK*2800917*ON*23173847 N9*WS*9580 SLN*7*IMC*S*264*EA****SK*2800917*ON*23173847 N9*WS*9590 SLN*8*IMC*S*408*EA****SK*2800917*ON*23173847 N9*WS*9990									
4	6000	EA	2.47		14820.00	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*576*EA****SK*2899339*ON*23173847 N9*WS*9510 SLN*2*IMC*S*720*EA****SK*2899339*ON*23173847 N9*WS*9515 SLN*3*IMC*S*552*EA****SK*2899339*ON*23173847 N9*WS*9530 SLN*4*IMC*S*744*EA****SK*2899339*ON*23173847 N9*WS*9540 SLN*5*IMC*S*672*EA****SK*2899339*ON*23173847 N9*WS*9550 SLN*6*IMC*S*624*EA****SK*2899339*ON*23173847 N9*WS*9560 SLN*7*IMC*S*528*EA****SK*2899339*ON*23173847 N9*WS*9570 SLN*8*IMC*S*576*EA****SK*2899339*ON*23173847 N9*WS*9580 SLN*9*IMC*S*624*EA****SK*2899339*ON*23173847 N9*WS*9590 SLN*10*IMC*S*384*EA****SK*2899339*ON*23173847 N9*WS*9990									
5	3984	EA	3.1		12350.4	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*1824*EA****SK*2899926*ON*23173847 N9*WS*9510 SLN*2*IMC*S*984*EA****SK*2899926*ON*23173847 N9*WS*9540 SLN*3*IMC*S*240*EA****SK*2899926*ON*23173847 N9*WS*9560 SLN*4*IMC*S*528*EA****SK*2899926*ON*23173847 N9*WS*9590 SLN*5*IMC*S*408*EA****SK*2899926*ON*23173847 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: 23173856  
 PO Date: 05/09/2024  
 Total Line Items: 3  
 Total Qty: 39408  
 Total \$: 72904.80

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 CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

VR=Vendor ID Number 12262  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:

038=Ship No Later 09/10/2024

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) 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	12528	EA	1.85		23176.80	SK=2802538 ST=FD72-436 UP=032251442667 ON=203102	IBD MICROFIBER BATH RUG BLACK 18X27	48	3
SLN*1*IMC*S*1584*EA****SK*2802538*ON*23173856 N9*WS*9510 SLN*2*IMC*S*1824*EA****SK*2802538*ON*23173856 N9*WS*9515 SLN*3*IMC*S*48*EA****SK*2802538*ON*23173856 N9*WS*9530 SLN*4*IMC*S*2736*EA****SK*2802538*ON*23173856 N9*WS*9540 SLN*5*IMC*S*576*EA****SK*2802538*ON*23173856 N9*WS*9550 SLN*6*IMC*S*2304*EA****SK*2802538*ON*23173856 N9*WS*9560 SLN*7*IMC*S*624*EA****SK*2802538*ON*23173856 N9*WS*9580 SLN*8*IMC*S*2304*EA****SK*2802538*ON*23173856 N9*WS*9590 SLN*9*IMC*S*528*EA****SK*2802538*ON*23173856 N9*WS*9990									
2	18864	EA	1.85		34898.40	SK=2802539 ST=FD72-437 UP=032251442681 ON=203104	IBD MICROFIBER BATH RUG GREY 18X27	48	3
SLN*1*IMC*S*2352*EA****SK*2802539*ON*23173856 N9*WS*9510 SLN*2*IMC*S*1200*EA****SK*2802539*ON*23173856 N9*WS*9515 SLN*3*IMC*S*576*EA****SK*2802539*ON*23173856 N9*WS*9530 SLN*4*IMC*S*3408*EA****SK*2802539*ON*23173856 N9*WS*9540 SLN*5*IMC*S*3888*EA****SK*2802539*ON*23173856 N9*WS*9550 SLN*6*IMC*S*2016*EA****SK*2802539*ON*23173856 N9*WS*9560 SLN*7*IMC*S*2832*EA****SK*2802539*ON*23173856 N9*WS*9570 SLN*8*IMC*S*1152*EA****SK*2802539*ON*23173856 N9*WS*9580 SLN*9*IMC*S*864*EA****SK*2802539*ON*23173856 N9*WS*9590 SLN*10*IMC*S*576*EA****SK*2802539*ON*23173856 N9*WS*9990									
3	8016	EA	1.85		14829.60	SK=2802542 ST=FD72-438 UP=032251442698 ON=203106	IBD MICROFIBER BATH RUG RUBY 18X27	48	3
SLN*1*IMC*S*672*EA****SK*2802542*ON*23173856 N9*WS*9510 SLN*2*IMC*S*912*EA****SK*2802542*ON*23173856 N9*WS*9515 SLN*3*IMC*S*576*EA****SK*2802542*ON*23173856 N9*WS*9530 SLN*4*IMC*S*960*EA****SK*2802542*ON*23173856 N9*WS*9540 SLN*5*IMC*S*1008*EA****SK*2802542*ON*23173856 N9*WS*9550 SLN*6*IMC*S*672*EA****SK*2802542*ON*23173856 N9*WS*9560 SLN*7*IMC*S*1008*EA****SK*2802542*ON*23173856 N9*WS*9570 SLN*8*IMC*S*816*EA****SK*2802542*ON*23173856 N9*WS*9580 SLN*9*IMC*S*816*EA****SK*2802542*ON*23173856 N9*WS*9590 SLN*10*IMC*S*576*EA****SK*2802542*ON*23173856 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: 23173884  
 PO Date: 05/09/2024  
 Total Line Items: 8  
 Total Qty: 201396  
 Total \$: 183977.52

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 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 09/10/2024

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  
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 3220 W. 800 S.  
 ASHLEY IN 46705 US

N1: (ST=Ship To) (92) 9515  
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 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) 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	31896	EA	1.62		51671.52	SK=2800966 ST=FD73-431 UP=032251859014 ON=201072	IBD VALUE BATH TOWEL 27X52 GREY	36	3
SLN*1*IMC*S*2304*EA****SK*2800966*ON*23173884 N9*WS*9510 SLN*2*IMC*S*1188*EA****SK*2800966*ON*23173884 N9*WS*9530 SLN*3*IMC*S*2592*EA****SK*2800966*ON*23173884 N9*WS*9540 SLN*4*IMC*S*6768*EA****SK*2800966*ON*23173884 N9*WS*9550 SLN*5*IMC*S*7380*EA****SK*2800966*ON*23173884 N9*WS*9560 SLN*6*IMC*S*900*EA****SK*2800966*ON*23173884 N9*WS*9570 SLN*7*IMC*S*5832*EA****SK*2800966*ON*23173884 N9*WS*9580 SLN*8*IMC*S*3564*EA****SK*2800966*ON*23173884 N9*WS*9590 SLN*9*IMC*S*1368*EA****SK*2800966*ON*23173884 N9*WS*9990									
2	22572	EA	1.62		36566.64	SK=2800967 ST=FD73-456 UP=032251859021 ON=209675	IBD VALUE BATH TOWEL 27X52 BLUE	36	3
SLN*1*IMC*S*4176*EA****SK*2800967*ON*23173884 N9*WS*9510 SLN*2*IMC*S*792*EA****SK*2800967*ON*23173884 N9*WS*9530 SLN*3*IMC*S*1908*EA****SK*2800967*ON*23173884 N9*WS*9540 SLN*4*IMC*S*2700*EA****SK*2800967*ON*23173884 N9*WS*9550 SLN*5*IMC*S*2304*EA****SK*2800967*ON*23173884 N9*WS*9560 SLN*6*IMC*S*828*EA****SK*2800967*ON*23173884 N9*WS*9570 SLN*7*IMC*S*5652*EA****SK*2800967*ON*23173884 N9*WS*9580 SLN*8*IMC*S*2952*EA****SK*2800967*ON*23173884 N9*WS*9590 SLN*9*IMC*S*1260*EA****SK*2800967*ON*23173884 N9*WS*9990									
3	27648	EA	1.62		44789.76	SK=2800968 ST=FD73-454 UP=032251859038 ON=209676	IBD VALUE BATH TOWEL 27X52 NAVY	36	3
SLN*1*IMC*S*2412*EA****SK*2800968*ON*23173884 N9*WS*9510 SLN*2*IMC*S*1980*EA****SK*2800968*ON*23173884 N9*WS*9530 SLN*3*IMC*S*2664*EA****SK*2800968*ON*23173884 N9*WS*9540 SLN*4*IMC*S*2772*EA****SK*2800968*ON*23173884 N9*WS*9550 SLN*5*IMC*S*6984*EA****SK*2800968*ON*23173884 N9*WS*9560 SLN*6*IMC*S*1080*EA****SK*2800968*ON*23173884 N9*WS*9570 SLN*7*IMC*S*5544*EA****SK*2800968*ON*23173884 N9*WS*9580 SLN*8*IMC*S*2880*EA****SK*2800968*ON*23173884 N9*WS*9590 SLN*9*IMC*S*1332*EA****SK*2800968*ON*23173884 N9*WS*9990									
4	19080	EA	1.62		30909.60	SK=2800969 ST=FD73-458 UP=032251859045 ON=209677	IBD VALUE BATH TOWEL 27X52 TAUPE	36	3
SLN*1*IMC*S*1152*EA****SK*2800969*ON*23173884 N9*WS*9510 SLN*2*IMC*S*828*EA****SK*2800969*ON*23173884 N9*WS*9530 SLN*3*IMC*S*1656*EA****SK*2800969*ON*23173884 N9*WS*9540 SLN*4*IMC*S*3672*EA****SK*2800969*ON*23173884 N9*WS*9550 SLN*5*IMC*S*5004*EA****SK*2800969*ON*23173884 N9*WS*9560 SLN*6*IMC*S*360*EA****SK*2800969*ON*23173884 N9*WS*9570 SLN*7*IMC*S*3852*EA****SK*2800969*ON*23173884 N9*WS*9580 SLN*8*IMC*S*1512*EA****SK*2800969*ON*23173884 N9*WS*9590 SLN*9*IMC*S*1044*EA****SK*2800969*ON*23173884 N9*WS*9990									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
5	25020	EA	0.2		5004.0	SK=2800970 ST=FD73-432 UP=032251859335 ON=201073	IBD VALUE WASHCLOTH GREY	60	6
SLN*1*IMC*S*2760*EA****SK*2800970*ON*23173884 N9*WS*9510 SLN*2*IMC*S*1800*EA****SK*2800970*ON*23173884 N9*WS*9515 SLN*3*IMC*S*1740*EA****SK*2800970*ON*23173884 N9*WS*9530 SLN*4*IMC*S*3060*EA****SK*2800970*ON*23173884 N9*WS*9540 SLN*5*IMC*S*3240*EA****SK*2800970*ON*23173884 N9*WS*9550 SLN*6*IMC*S*2580*EA****SK*2800970*ON*23173884 N9*WS*9560 SLN*7*IMC*S*2340*EA****SK*2800970*ON*23173884 N9*WS*9570 SLN*8*IMC*S*3120*EA****SK*2800970*ON*23173884 N9*WS*9580 SLN*9*IMC*S*2280*EA****SK*2800970*ON*23173884 N9*WS*9590 SLN*10*IMC*S*2100*EA****SK*2800970*ON*23173884 N9*WS*9990									
6	25080	EA	0.2		5016.0	SK=2800971 ST=FD73-457 UP=032251859052 ON=209678	IBD VALUE WASHCLOTH BLUE	60	6
SLN*1*IMC*S*2820*EA****SK*2800971*ON*23173884 N9*WS*9510 SLN*2*IMC*S*1620*EA****SK*2800971*ON*23173884 N9*WS*9515 SLN*3*IMC*S*1500*EA****SK*2800971*ON*23173884 N9*WS*9530 SLN*4*IMC*S*3240*EA****SK*2800971*ON*23173884 N9*WS*9540 SLN*5*IMC*S*3420*EA****SK*2800971*ON*23173884 N9*WS*9550 SLN*6*IMC*S*2820*EA****SK*2800971*ON*23173884 N9*WS*9560 SLN*7*IMC*S*2340*EA****SK*2800971*ON*23173884 N9*WS*9570 SLN*8*IMC*S*3000*EA****SK*2800971*ON*23173884 N9*WS*9580 SLN*9*IMC*S*2100*EA****SK*2800971*ON*23173884 N9*WS*9590 SLN*10*IMC*S*2220*EA****SK*2800971*ON*23173884 N9*WS*9990									
7	25080	EA	0.2		5016.0	SK=2800972 ST=FD73-455 UP=032251859069 ON=209679	IBD VALUE WASHCLOTH NAVY	60	6
SLN*1*IMC*S*2760*EA****SK*2800972*ON*23173884 N9*WS*9510 SLN*2*IMC*S*1800*EA****SK*2800972*ON*23173884 N9*WS*9515 SLN*3*IMC*S*1320*EA****SK*2800972*ON*23173884 N9*WS*9530 SLN*4*IMC*S*3300*EA****SK*2800972*ON*23173884 N9*WS*9540 SLN*5*IMC*S*3360*EA****SK*2800972*ON*23173884 N9*WS*9550 SLN*6*IMC*S*2640*EA****SK*2800972*ON*23173884 N9*WS*9560 SLN*7*IMC*S*2400*EA****SK*2800972*ON*23173884 N9*WS*9570 SLN*8*IMC*S*3060*EA****SK*2800972*ON*23173884 N9*WS*9580 SLN*9*IMC*S*2220*EA****SK*2800972*ON*23173884 N9*WS*9590 SLN*10*IMC*S*2220*EA****SK*2800972*ON*23173884 N9*WS*9990									
8	25020	EA	0.2		5004.0	SK=2800973 ST=FD73-459 UP=032251859144 ON=209680	IBD VALUE WASHCLOTH TAUPE	60	6
SLN*1*IMC*S*2580*EA****SK*2800973*ON*23173884 N9*WS*9510 SLN*2*IMC*S*1560*EA****SK*2800973*ON*23173884 N9*WS*9515 SLN*3*IMC*S*1620*EA****SK*2800973*ON*23173884 N9*WS*9530 SLN*4*IMC*S*3420*EA****SK*2800973*ON*23173884 N9*WS*9540 SLN*5*IMC*S*3420*EA****SK*2800973*ON*23173884 N9*WS*9550 SLN*6*IMC*S*2700*EA****SK*2800973*ON*23173884 N9*WS*9560 SLN*7*IMC*S*2400*EA****SK*2800973*ON*23173884 N9*WS*9570 SLN*8*IMC*S*2880*EA****SK*2800973*ON*23173884 N9*WS*9580 SLN*9*IMC*S*2100*EA****SK*2800973*ON*23173884 N9*WS*9590 SLN*10*IMC*S*2340*EA****SK*2800973*ON*23173884 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: 23173911  
 PO Date: 05/09/2024  
 Total Line Items: 1  
 Total Qty: 36864  
 Total \$: 63037.44

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 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 08/11/2024

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) 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)  
 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	36864	EA	1.71		63037.44	SK=2899970 ST=FD90-182 UP=032251337338 ON=180945	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*1224*EA****SK*2899970*ON*23173911 N9*WS*9510 SLN*2*IMC*S*2400*EA****SK*2899970*ON*23173911 N9*WS*9515 SLN*3*IMC*S*3168*EA****SK*2899970*ON*23173911 N9*WS*9530 SLN*4*IMC*S*1104*EA****SK*2899970*ON*23173911 N9*WS*9540 SLN*5*IMC*S*9600*EA****SK*2899970*ON*23173911 N9*WS*9550 SLN*6*IMC*S*7272*EA****SK*2899970*ON*23173911 N9*WS*9560 SLN*7*IMC*S*600*EA****SK*2899970*ON*23173911 N9*WS*9570 SLN*8*IMC*S*9576*EA****SK*2899970*ON*23173911 N9*WS*9580 SLN*9*IMC*S*1920*EA****SK*2899970*ON*23173911 N9*WS*9990									