

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									