

**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

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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                        06/05/2024

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  
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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: 21319642  
 PO Date: 03/28/2024  
 Total Line Items: 1  
 Total Qty: 46408  
 Total \$: 104418.00

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 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 06/08/2024

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									

# 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: 21157323  
 PO Date: 03/21/2024  
 Total Line Items: 5  
 Total Qty: 90397  
 Total \$: 146441.72

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 07/23/2024

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	26352	EA	1.62		42690.24	SK=2800966 ST=FD73-431 UP=032251859014 ON=201072	IBD VALUE BATH TOWEL 27X52 GREY	36	3
SLN*1*IMC*S*4068*EA****SK*2800966*ON*21157323 N9*WS*9510 SLN*2*IMC*S*540*EA****SK*2800966*ON*21157323 N9*WS*9515 SLN*3*IMC*S*900*EA****SK*2800966*ON*21157323 N9*WS*9520 SLN*4*IMC*S*1368*EA****SK*2800966*ON*21157323 N9*WS*9530 SLN*5*IMC*S*5148*EA****SK*2800966*ON*21157323 N9*WS*9540 SLN*6*IMC*S*108*EA****SK*2800966*ON*21157323 N9*WS*9550 SLN*7*IMC*S*5112*EA****SK*2800966*ON*21157323 N9*WS*9560 SLN*8*IMC*S*2340*EA****SK*2800966*ON*21157323 N9*WS*9570 SLN*9*IMC*S*1872*EA****SK*2800966*ON*21157323 N9*WS*9580 SLN*10*IMC*S*3024*EA****SK*2800966*ON*21157323 N9*WS*9590 SLN*11*IMC*S*1872*EA****SK*2800966*ON*21157323 N9*WS*9990									
2	18720	EA	1.62		30326.40	SK=2800967 ST=FD73-456 UP=032251859021 ON=209675	IBD VALUE BATH TOWEL 27X52 BLUE	36	3
SLN*1*IMC*S*2880*EA****SK*2800967*ON*21157323 N9*WS*9510 SLN*2*IMC*S*828*EA****SK*2800967*ON*21157323 N9*WS*9520 SLN*3*IMC*S*936*EA****SK*2800967*ON*21157323 N9*WS*9530 SLN*4*IMC*S*4752*EA****SK*2800967*ON*21157323 N9*WS*9540 SLN*5*IMC*S*3456*EA****SK*2800967*ON*21157323 N9*WS*9550 SLN*6*IMC*S*1260*EA****SK*2800967*ON*21157323 N9*WS*9570 SLN*7*IMC*S*1008*EA****SK*2800967*ON*21157323 N9*WS*9580 SLN*8*IMC*S*2016*EA****SK*2800967*ON*21157323 N9*WS*9590 SLN*9*IMC*S*1584*EA****SK*2800967*ON*21157323 N9*WS*9990									
3	23724	EA	1.62		38432.88	SK=2800968 ST=FD73-454 UP=032251859038 ON=209676	IBD VALUE BATH TOWEL 27X52 NAVY	36	3
SLN*1*IMC*S*4104*EA****SK*2800968*ON*21157323 N9*WS*9510 SLN*2*IMC*S*1836*EA****SK*2800968*ON*21157323 N9*WS*9515 SLN*3*IMC*S*4572*EA****SK*2800968*ON*21157323 N9*WS*9540 SLN*4*IMC*S*2664*EA****SK*2800968*ON*21157323 N9*WS*9550 SLN*5*IMC*S*4284*EA****SK*2800968*ON*21157323 N9*WS*9560 SLN*6*IMC*S*1548*EA****SK*2800968*ON*21157323 N9*WS*9570 SLN*7*IMC*S*1260*EA****SK*2800968*ON*21157323 N9*WS*9580 SLN*8*IMC*S*1908*EA****SK*2800968*ON*21157323 N9*WS*9590 SLN*9*IMC*S*1548*EA****SK*2800968*ON*21157323 N9*WS*9990									
4	21600	EA	1.62		34992.00	SK=2800969 ST=FD73-458 UP=032251859045 ON=209677	IBD VALUE BATH TOWEL 27X52 TAUPE	36	3
SLN*1*IMC*S*3024*EA****SK*2800969*ON*21157323 N9*WS*9510 SLN*2*IMC*S*2772*EA****SK*2800969*ON*21157323 N9*WS*9515 SLN*3*IMC*S*900*EA****SK*2800969*ON*21157323 N9*WS*9520 SLN*4*IMC*S*1296*EA****SK*2800969*ON*21157323 N9*WS*9530 SLN*5*IMC*S*2880*EA****SK*2800969*ON*21157323 N9*WS*9540 SLN*6*IMC*S*2988*EA****SK*2800969*ON*21157323 N9*WS*9550 SLN*7*IMC*S*3384*EA****SK*2800969*ON*21157323 N9*WS*9560 SLN*8*IMC*S*1836*EA****SK*2800969*ON*21157323 N9*WS*9570 SLN*9*IMC*S*684*EA****SK*2800969*ON*21157323 N9*WS*9580 SLN*10*IMC*S*576*EA****SK*2800969*ON*21157323 N9*WS*9590 SLN*11*IMC*S*1260*EA****SK*2800969*ON*21157323 N9*WS*9990									
5	1	EA	0.2		0.2	SK=2800971 ST=FD73-457 UP=032251859052 ON=209678	IBD VALUE WASHCLOTH BLUE	60	6

# 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: 87448  
 Total \$: 141660.08

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

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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	1	EA	0.2		0.2	SK=2800970 ST=FD73-432 UP=032251859335 ON=201073	IBD VALUE WASHCLOTH GREY	60	6
5	1	EA	0.2		0.2	SK=2800971 ST=FD73-457 UP=032251859052 ON=209678	IBD VALUE WASHCLOTH BLUE	60	6
6	1	EA	0.2		0.2	SK=2800972 ST=FD73-455 UP=032251859069 ON=209679	IBD VALUE WASHCLOTH NAVY	60	6
7	1	EA	0.2		0.2	SK=2800973 ST=FD73-459 UP=032251859144 ON=209680	IBD VALUE WASHCLOTH TAUPE	60	6
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: 22259099  
 PO Date: 04/18/2024  
 Total Line Items: 5  
 Total Qty: 75745  
 Total \$: 122705.48

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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 08/20/2024

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) 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	25164	EA	1.62		40765.68	SK=2800966 ST=FD73-431 UP=032251859014 ON=201072	IBD VALUE BATH TOWEL 27X52 GREY	36	3
SLN*1*IMC*S*2340*EA****SK*2800966*ON*22259099 N9*WS*9510 SLN*2*IMC*S*3996*EA****SK*2800966*ON*22259099 N9*WS*9515 SLN*3*IMC*S*3960*EA****SK*2800966*ON*22259099 N9*WS*9520 SLN*4*IMC*S*2844*EA****SK*2800966*ON*22259099 N9*WS*9530 SLN*5*IMC*S*1296*EA****SK*2800966*ON*22259099 N9*WS*9540 SLN*6*IMC*S*4500*EA****SK*2800966*ON*22259099 N9*WS*9550 SLN*7*IMC*S*1260*EA****SK*2800966*ON*22259099 N9*WS*9570 SLN*8*IMC*S*1152*EA****SK*2800966*ON*22259099 N9*WS*9580 SLN*9*IMC*S*1692*EA****SK*2800966*ON*22259099 N9*WS*9590 SLN*10*IMC*S*2124*EA****SK*2800966*ON*22259099 N9*WS*9990									
2	17712	EA	1.62		28693.44	SK=2800967 ST=FD73-456 UP=032251859021 ON=209675	IBD VALUE BATH TOWEL 27X52 BLUE	36	3
SLN*1*IMC*S*1116*EA****SK*2800967*ON*22259099 N9*WS*9510 SLN*2*IMC*S*2304*EA****SK*2800967*ON*22259099 N9*WS*9515 SLN*3*IMC*S*3204*EA****SK*2800967*ON*22259099 N9*WS*9520 SLN*4*IMC*S*1620*EA****SK*2800967*ON*22259099 N9*WS*9530 SLN*5*IMC*S*3492*EA****SK*2800967*ON*22259099 N9*WS*9550 SLN*6*IMC*S*1332*EA****SK*2800967*ON*22259099 N9*WS*9570 SLN*7*IMC*S*1152*EA****SK*2800967*ON*22259099 N9*WS*9580 SLN*8*IMC*S*1332*EA****SK*2800967*ON*22259099 N9*WS*9590 SLN*9*IMC*S*2160*EA****SK*2800967*ON*22259099 N9*WS*9990									
3	19260	EA	1.62		31201.20	SK=2800968 ST=FD73-454 UP=032251859038 ON=209676	IBD VALUE BATH TOWEL 27X52 NAVY	36	3
SLN*1*IMC*S*1440*EA****SK*2800968*ON*22259099 N9*WS*9510 SLN*2*IMC*S*3060*EA****SK*2800968*ON*22259099 N9*WS*9515 SLN*3*IMC*S*3060*EA****SK*2800968*ON*22259099 N9*WS*9520 SLN*4*IMC*S*936*EA****SK*2800968*ON*22259099 N9*WS*9530 SLN*5*IMC*S*828*EA****SK*2800968*ON*22259099 N9*WS*9540 SLN*6*IMC*S*4572*EA****SK*2800968*ON*22259099 N9*WS*9550 SLN*7*IMC*S*1368*EA****SK*2800968*ON*22259099 N9*WS*9570 SLN*8*IMC*S*1044*EA****SK*2800968*ON*22259099 N9*WS*9580 SLN*9*IMC*S*1008*EA****SK*2800968*ON*22259099 N9*WS*9590 SLN*10*IMC*S*1944*EA****SK*2800968*ON*22259099 N9*WS*9990									
4	13608	EA	1.62		22044.96	SK=2800969 ST=FD73-458 UP=032251859045 ON=209677	IBD VALUE BATH TOWEL 27X52 TAUPE	36	3
SLN*1*IMC*S*936*EA****SK*2800969*ON*22259099 N9*WS*9510 SLN*2*IMC*S*1980*EA****SK*2800969*ON*22259099 N9*WS*9515 SLN*3*IMC*S*2988*EA****SK*2800969*ON*22259099 N9*WS*9520 SLN*4*IMC*S*1008*EA****SK*2800969*ON*22259099 N9*WS*9530 SLN*5*IMC*S*936*EA****SK*2800969*ON*22259099 N9*WS*9540 SLN*6*IMC*S*2232*EA****SK*2800969*ON*22259099 N9*WS*9550 SLN*7*IMC*S*684*EA****SK*2800969*ON*22259099 N9*WS*9570 SLN*8*IMC*S*1404*EA****SK*2800969*ON*22259099 N9*WS*9590 SLN*9*IMC*S*1440*EA****SK*2800969*ON*22259099 N9*WS*9990									
5	1	EA	0.2		0.2	SK=2800972 ST=FD73-455 UP=032251859069 ON=209679	IBD VALUE WASHCLOTH NAVY	60	6

# 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: 22559799  
 PO Date: 04/25/2024  
 Total Line Items: 2  
 Total Qty: 2  
 Total \$: 0.4

-----  
 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)  
 IOWA  
 302 FAMILY DOLLAR PARKWAY  
 MAQUOKETA IA 52060 US

9590

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	1	EA	0.2		0.2	SK=2800970 ST=FD73-432 UP=032251859335 ON=201073	IBD VALUE WASHCLOTH GREY	60	6
2	1	EA	0.2		0.2	SK=2800973 ST=FD73-459 UP=032251859144 ON=209680	IBD VALUE WASHCLOTH TAUPE	60	6