

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: 23365665
 PO Date: 05/16/2024
 Total Line Items: 18
 Total Qty: 277212
 Total \$: 521343.48

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

REF:
 VR=Vendor ID Number 12262
 DP=Department Number 322
 MR=MR C
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 08/06/2024

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) 9525
 EAST COAST IDC
 250 GRANGE ROAD
 Port Wentworth GA 31407 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	11376	EA	0.29		3299.04	SK=2898929 ST=FD73-476 UP=032251167768 ON=214571	IBD RIB WASHCLOTH BLUSH	144	3
SLN*1*IMC*S*11376*EA****SK*2898929*ON*23365665 N9*WS*9525									
2	16128	EA	0.29		4677.12	SK=2898930 ST=FD73-477 UP=032251167829 ON=214572	IBD RIB WASHCLOTH LIGHT BLUE	144	3
SLN*1*IMC*S*16128*EA****SK*2898930*ON*23365665 N9*WS*9525									
3	4176	EA	0.29		1211.04	SK=2898932 ST=FD73-478 UP=032251167836 ON=214573	IBD RIB WASHCLOTH OLIVE	144	3
SLN*1*IMC*S*4176*EA****SK*2898932*ON*23365665 N9*WS*9525									
4	13464	EA	0.89		11982.96	SK=2898933 ST=FD73-471 UP=032251167898 ON=214566	IBD RIB HAND TOWEL LIGHT BLUE	72	2
SLN*1*IMC*S*13464*EA****SK*2898933*ON*23365665 N9*WS*9525									
5	9504	EA	0.89		8458.56	SK=2898938 ST=FD73-470 UP=032251167232 ON=214565	IBD RIB HAND TOWEL BLUSH	72	2
SLN*1*IMC*S*9504*EA****SK*2898938*ON*23365665 N9*WS*9525									
6	13392	EA	0.29		3883.68	SK=2898939 ST=FD73-473 UP=032251167317 ON=214568	IBD RIB WACHCLOTH TEAL	144	3

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*13392*EA****SK*2898939*ON*23365665 N9*WS*9525									
7	9648	EA	0.29		2797.92	SK=2898940 ST=FD73-474 UP=032251167379 ON=214569	IBD RIB WASHCLOH GREY	144	3
SLN*1*IMC*S*9648*EA****SK*2898940*ON*23365665 N9*WS*9525									
8	13968	EA	0.29		4050.72	SK=2898941 ST=FD73-475 UP=032251167751 ON=214570	IBD RIB WASHCLOTH WHITE	144	3
SLN*1*IMC*S*13968*EA****SK*2898941*ON*23365665 N9*WS*9525									
9	3456	EA	0.89		3075.84	SK=2898942 ST=FD73-472 UP=032251168734 ON=214567	IBD RIB HAND TOWEL OLIVE	72	2
SLN*1*IMC*S*3456*EA****SK*2898942*ON*23365665 N9*WS*9525									
10	12096	EA	0.89		10765.44	SK=2898943 ST=FD73-469 UP=032251167744 ON=214564	IBD RIB HAND TOWEL WHITE	72	2
SLN*1*IMC*S*12096*EA****SK*2898943*ON*23365665 N9*WS*9525									
11	10584	EA	0.89		9419.76	SK=2898944 ST=FD73-468 UP=032251167362 ON=214563	IBD RIB HAND TOWEL GREY	72	2
SLN*1*IMC*S*10584*EA****SK*2898944*ON*23365665 N9*WS*9525									
12	10440	EA	0.89		9291.60	SK=2898945 ST=FD73-467 UP=032251167300 ON=214562	IBD RIB HAND TOWEL TEAL	72	2
SLN*1*IMC*S*10440*EA****SK*2898945*ON*23365665 N9*WS*9525									
13	7920	EA	3.01		23839.20	SK=2898946 ST=FD73-466 UP=032251167256 ON=214561	IBD RIB BATH TOWEL OLIVE	30	3
SLN*1*IMC*S*7920*EA****SK*2898946*ON*23365665 N9*WS*9525									
14	31380	EA	3.01		94453.80	SK=2898958 ST=FD73-465 UP=032251167225 ON=214560	IBD RIB BATH TOWEL LIGHT BLUE	30	3
SLN*1*IMC*S*31380*EA****SK*2898958*ON*23365665 N9*WS*9525									
15	30180	EA	3.01		90841.80	SK=2898960 ST=FD73-464 UP=032251167201 ON=214559	IBD RIB BATH TOWEL BLUSH	30	3
SLN*1*IMC*S*30180*EA****SK*2898960*ON*23365665 N9*WS*9525									
16	24390	EA	3.01		73413.90	SK=2898970 ST=FD73-463 UP=032251167195 ON=214558	IBD RIB BATH TOWEL WHITE	30	3
SLN*1*IMC*S*24390*EA****SK*2898970*ON*23365665 N9*WS*9525									
17	26820	EA	3.01		80728.20	SK=2898971 ST=FD73-462 UP=032251166198 ON=214556	IBD RIB BATH TOWEL GREY	30	3
SLN*1*IMC*S*26820*EA****SK*2898971*ON*23365665 N9*WS*9525									
18	28290	EA	3.01		85152.90	SK=2898972 ST=FD73-461 UP=032251166020 ON=214553	IBD RIB BATH TOWEL TEAL	30	3
SLN*1*IMC*S*28290*EA****SK*2898972*ON*23365665 N9*WS*9525									

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: 23365660
 PO Date: 05/16/2024
 Total Line Items: 18
 Total Qty: 884880
 Total \$: 1585389.60

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 07/07/2024

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) 9525
 EAST COAST IDC
 250 GRANGE ROAD
 Port Wentworth GA 31407 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	36576	EA	0.29		10607.04	SK=2898929 ST=FD73-476 UP=032251167768 ON=214571	IBD RIB WASHCLOTH BLUSH	144	3
SLN*1*IMC*S*36576*EA****SK*2898929*ON*23365660 N9*WS*9525									
2	45072	EA	0.29		13070.88	SK=2898930 ST=FD73-477 UP=032251167829 ON=214572	IBD RIB WASHCLOTH LIGHT BLUE	144	3
SLN*1*IMC*S*45072*EA****SK*2898930*ON*23365660 N9*WS*9525									
3	12240	EA	0.29		3549.60	SK=2898932 ST=FD73-478 UP=032251167836 ON=214573	IBD RIB WASHCLOTH OLIVE	144	3
SLN*1*IMC*S*12240*EA****SK*2898932*ON*23365660 N9*WS*9525									
4	48096	EA	0.89		42805.44	SK=2898933 ST=FD73-471 UP=032251167898 ON=214566	IBD RIB HAND TOWEL LIGHT BLUE	72	2
SLN*1*IMC*S*48096*EA****SK*2898933*ON*23365660 N9*WS*9525									
5	41184	EA	0.89		36653.76	SK=2898938 ST=FD73-470 UP=032251167232 ON=214565	IBD RIB HAND TOWEL BLUSH	72	2
SLN*1*IMC*S*41184*EA****SK*2898938*ON*23365660 N9*WS*9525									
6	39312	EA	0.29		11400.48	SK=2898939 ST=FD73-473 UP=032251167317 ON=214568	IBD RIB WACHCLOTH TEAL	144	3

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*39312*EA****SK*2898939*ON*23365660 N9*WS*9525									
7	37152	EA	0.29		10774.08	SK=2898940 ST=FD73-474 UP=032251167379 ON=214569	IBD RIB WASHCLOH GREY	144	3
SLN*1*IMC*S*37152*EA****SK*2898940*ON*23365660 N9*WS*9525									
8	39024	EA	0.29		11316.96	SK=2898941 ST=FD73-475 UP=032251167751 ON=214570	IBD RIB WASHCLOTH WHITE	144	3
SLN*1*IMC*S*39024*EA****SK*2898941*ON*23365660 N9*WS*9525									
9	13104	EA	0.89		11662.56	SK=2898942 ST=FD73-472 UP=032251168734 ON=214567	IBD RIB HAND TOWEL OLIVE	72	2
SLN*1*IMC*S*13104*EA****SK*2898942*ON*23365660 N9*WS*9525									
10	47232	EA	0.89		42036.48	SK=2898943 ST=FD73-469 UP=032251167744 ON=214564	IBD RIB HAND TOWEL WHITE	72	2
SLN*1*IMC*S*47232*EA****SK*2898943*ON*23365660 N9*WS*9525									
11	45144	EA	0.89		40178.16	SK=2898944 ST=FD73-468 UP=032251167362 ON=214563	IBD RIB HAND TOWEL GREY	72	2
SLN*1*IMC*S*45144*EA****SK*2898944*ON*23365660 N9*WS*9525									
12	45144	EA	0.89		40178.16	SK=2898945 ST=FD73-467 UP=032251167300 ON=214562	IBD RIB HAND TOWEL TEAL	72	2
SLN*1*IMC*S*45144*EA****SK*2898945*ON*23365660 N9*WS*9525									
13	18060	EA	3.01		54360.60	SK=2898946 ST=FD73-466 UP=032251167256 ON=214561	IBD RIB BATH TOWEL OLIVE	30	3
SLN*1*IMC*S*18060*EA****SK*2898946*ON*23365660 N9*WS*9525									
14	88350	EA	3.01		265933.50	SK=2898958 ST=FD73-465 UP=032251167225 ON=214560	IBD RIB BATH TOWEL LIGHT BLUE	30	3
SLN*1*IMC*S*88350*EA****SK*2898958*ON*23365660 N9*WS*9525									
15	87120	EA	3.01		262231.20	SK=2898960 ST=FD73-464 UP=032251167201 ON=214559	IBD RIB BATH TOWEL BLUSH	30	3
SLN*1*IMC*S*87120*EA****SK*2898960*ON*23365660 N9*WS*9525									
16	80250	EA	3.01		241552.50	SK=2898970 ST=FD73-463 UP=032251167195 ON=214558	IBD RIB BATH TOWEL WHITE	30	3
SLN*1*IMC*S*80250*EA****SK*2898970*ON*23365660 N9*WS*9525									
17	80760	EA	3.01		243087.60	SK=2898971 ST=FD73-462 UP=032251166198 ON=214556	IBD RIB BATH TOWEL GREY	30	3
SLN*1*IMC*S*80760*EA****SK*2898971*ON*23365660 N9*WS*9525									
18	81060	EA	3.01		243990.60	SK=2898972 ST=FD73-461 UP=032251166020 ON=214553	IBD RIB BATH TOWEL TEAL	30	3
SLN*1*IMC*S*81060*EA****SK*2898972*ON*23365660 N9*WS*9525									

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: 23365668
 PO Date: 05/16/2024
 Total Line Items: 18
 Total Qty: 298860
 Total \$: 568527.00

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 09/06/2024

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) 9525
 EAST COAST IDC
 250 GRANGE ROAD
 Port Wentworth GA 31407 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	12960	EA	0.29		3758.40	SK=2898929 ST=FD73-476 UP=032251167768 ON=214571	IBD RIB WASHCLOTH BLUSH	144	3
SLN*1*IMC*S*12960*EA****SK*2898929*ON*23365668 N9*WS*9525									
2	18000	EA	0.29		5220.00	SK=2898930 ST=FD73-477 UP=032251167829 ON=214572	IBD RIB WASHCLOTH LIGHT BLUE	144	3
SLN*1*IMC*S*18000*EA****SK*2898930*ON*23365668 N9*WS*9525									
3	4176	EA	0.29		1211.04	SK=2898932 ST=FD73-478 UP=032251167836 ON=214573	IBD RIB WASHCLOTH OLIVE	144	3
SLN*1*IMC*S*4176*EA****SK*2898932*ON*23365668 N9*WS*9525									
4	13176	EA	0.89		11726.64	SK=2898933 ST=FD73-471 UP=032251167898 ON=214566	IBD RIB HAND TOWEL LIGHT BLUE	72	2
SLN*1*IMC*S*13176*EA****SK*2898933*ON*23365668 N9*WS*9525									
5	9504	EA	0.89		8458.56	SK=2898938 ST=FD73-470 UP=032251167232 ON=214565	IBD RIB HAND TOWEL BLUSH	72	2
SLN*1*IMC*S*9504*EA****SK*2898938*ON*23365668 N9*WS*9525									
6	13248	EA	0.29		3841.92	SK=2898939 ST=FD73-473 UP=032251167317 ON=214568	IBD RIB WACHCLOTH TEAL	144	3

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*13248*EA****SK*2898939*ON*23365668 N9*WS*9525									
7	10656	EA	0.29		3090.24	SK=2898940 ST=FD73-474 UP=032251167379 ON=214569	IBD RIB WASHCLOH GREY	144	3
SLN*1*IMC*S*10656*EA****SK*2898940*ON*23365668 N9*WS*9525									
8	15696	EA	0.29		4551.84	SK=2898941 ST=FD73-475 UP=032251167751 ON=214570	IBD RIB WASHCLOTH WHITE	144	3
SLN*1*IMC*S*15696*EA****SK*2898941*ON*23365668 N9*WS*9525									
9	3456	EA	0.89		3075.84	SK=2898942 ST=FD73-472 UP=032251168734 ON=214567	IBD RIB HAND TOWEL OLIVE	72	2
SLN*1*IMC*S*3456*EA****SK*2898942*ON*23365668 N9*WS*9525									
10	11952	EA	0.89		10637.28	SK=2898943 ST=FD73-469 UP=032251167744 ON=214564	IBD RIB HAND TOWEL WHITE	72	2
SLN*1*IMC*S*11952*EA****SK*2898943*ON*23365668 N9*WS*9525									
11	11376	EA	0.89		10124.64	SK=2898944 ST=FD73-468 UP=032251167362 ON=214563	IBD RIB HAND TOWEL GREY	72	2
SLN*1*IMC*S*11376*EA****SK*2898944*ON*23365668 N9*WS*9525									
12	10800	EA	0.89		9612.00	SK=2898945 ST=FD73-467 UP=032251167300 ON=214562	IBD RIB HAND TOWEL TEAL	72	2
SLN*1*IMC*S*10800*EA****SK*2898945*ON*23365668 N9*WS*9525									
13	7080	EA	3.01		21310.80	SK=2898946 ST=FD73-466 UP=032251167256 ON=214561	IBD RIB BATH TOWEL OLIVE	30	3
SLN*1*IMC*S*7080*EA****SK*2898946*ON*23365668 N9*WS*9525									
14	31380	EA	3.01		94453.80	SK=2898958 ST=FD73-465 UP=032251167225 ON=214560	IBD RIB BATH TOWEL LIGHT BLUE	30	3
SLN*1*IMC*S*31380*EA****SK*2898958*ON*23365668 N9*WS*9525									
15	30180	EA	3.01		90841.80	SK=2898960 ST=FD73-464 UP=032251167201 ON=214559	IBD RIB BATH TOWEL BLUSH	30	3
SLN*1*IMC*S*30180*EA****SK*2898960*ON*23365668 N9*WS*9525									
16	25830	EA	3.01		77748.30	SK=2898970 ST=FD73-463 UP=032251167195 ON=214558	IBD RIB BATH TOWEL WHITE	30	3
SLN*1*IMC*S*25830*EA****SK*2898970*ON*23365668 N9*WS*9525									
17	35820	EA	3.01		107818.20	SK=2898971 ST=FD73-462 UP=032251166198 ON=214556	IBD RIB BATH TOWEL GREY	30	3
SLN*1*IMC*S*35820*EA****SK*2898971*ON*23365668 N9*WS*9525									
18	33570	EA	3.01		101045.70	SK=2898972 ST=FD73-461 UP=032251166020 ON=214553	IBD RIB BATH TOWEL TEAL	30	3
SLN*1*IMC*S*33570*EA****SK*2898972*ON*23365668 N9*WS*9525									

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: 23365670
 PO Date: 05/16/2024
 Total Line Items: 18
 Total Qty: 259956
 Total \$: 511001.64

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 10/06/2024

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) 9525
 EAST COAST IDC
 250 GRANGE ROAD
 Port Wentworth GA 31407 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	9648	EA	0.29		2797.92	SK=2898929 ST=FD73-476 UP=032251167768 ON=214571	IBD RIB WASHCLOTH BLUSH	144	3
SLN*1*IMC*S*9648*EA****SK*2898929*ON*23365670 N9*WS*9525									
2	13392	EA	0.29		3883.68	SK=2898930 ST=FD73-477 UP=032251167829 ON=214572	IBD RIB WASHCLOTH LIGHT BLUE	144	3
SLN*1*IMC*S*13392*EA****SK*2898930*ON*23365670 N9*WS*9525									
3	4176	EA	0.29		1211.04	SK=2898932 ST=FD73-478 UP=032251167836 ON=214573	IBD RIB WASHCLOTH OLIVE	144	3
SLN*1*IMC*S*4176*EA****SK*2898932*ON*23365670 N9*WS*9525									
4	10656	EA	0.89		9483.84	SK=2898933 ST=FD73-471 UP=032251167898 ON=214566	IBD RIB HAND TOWEL LIGHT BLUE	72	2
SLN*1*IMC*S*10656*EA****SK*2898933*ON*23365670 N9*WS*9525									
5	9504	EA	0.89		8458.56	SK=2898938 ST=FD73-470 UP=032251167232 ON=214565	IBD RIB HAND TOWEL BLUSH	72	2
SLN*1*IMC*S*9504*EA****SK*2898938*ON*23365670 N9*WS*9525									
6	10368	EA	0.29		3006.72	SK=2898939 ST=FD73-473 UP=032251167317 ON=214568	IBD RIB WACHCLOTH TEAL	144	3

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*10368*EA****SK*2898939*ON*23365670 N9*WS*9525									
7	10656	EA	0.29		3090.24	SK=2898940 ST=FD73-474 UP=032251167379 ON=214569	IBD RIB WASHCLOH GREY	144	3
SLN*1*IMC*S*10656*EA****SK*2898940*ON*23365670 N9*WS*9525									
8	11664	EA	0.29		3382.56	SK=2898941 ST=FD73-475 UP=032251167751 ON=214570	IBD RIB WASHCLOTH WHITE	144	3
SLN*1*IMC*S*11664*EA****SK*2898941*ON*23365670 N9*WS*9525									
9	3456	EA	0.89		3075.84	SK=2898942 ST=FD73-472 UP=032251168734 ON=214567	IBD RIB HAND TOWEL OLIVE	72	2
SLN*1*IMC*S*3456*EA****SK*2898942*ON*23365670 N9*WS*9525									
10	10296	EA	0.89		9163.44	SK=2898943 ST=FD73-469 UP=032251167744 ON=214564	IBD RIB HAND TOWEL WHITE	72	2
SLN*1*IMC*S*10296*EA****SK*2898943*ON*23365670 N9*WS*9525									
11	8856	EA	0.89		7881.84	SK=2898944 ST=FD73-468 UP=032251167362 ON=214563	IBD RIB HAND TOWEL GREY	72	2
SLN*1*IMC*S*8856*EA****SK*2898944*ON*23365670 N9*WS*9525									
12	8424	EA	0.89		7497.36	SK=2898945 ST=FD73-467 UP=032251167300 ON=214562	IBD RIB HAND TOWEL TEAL	72	2
SLN*1*IMC*S*8424*EA****SK*2898945*ON*23365670 N9*WS*9525									
13	7920	EA	3.01		23839.20	SK=2898946 ST=FD73-466 UP=032251167256 ON=214561	IBD RIB BATH TOWEL OLIVE	30	3
SLN*1*IMC*S*7920*EA****SK*2898946*ON*23365670 N9*WS*9525									
14	31380	EA	3.01		94453.80	SK=2898958 ST=FD73-465 UP=032251167225 ON=214560	IBD RIB BATH TOWEL LIGHT BLUE	30	3
SLN*1*IMC*S*31380*EA****SK*2898958*ON*23365670 N9*WS*9525									
15	30180	EA	3.01		90841.80	SK=2898960 ST=FD73-464 UP=032251167201 ON=214559	IBD RIB BATH TOWEL BLUSH	30	3
SLN*1*IMC*S*30180*EA****SK*2898960*ON*23365670 N9*WS*9525									
16	21090	EA	3.01		63480.90	SK=2898970 ST=FD73-463 UP=032251167195 ON=214558	IBD RIB BATH TOWEL WHITE	30	3
SLN*1*IMC*S*21090*EA****SK*2898970*ON*23365670 N9*WS*9525									
17	29310	EA	3.01		88223.10	SK=2898971 ST=FD73-462 UP=032251166198 ON=214556	IBD RIB BATH TOWEL GREY	30	3
SLN*1*IMC*S*29310*EA****SK*2898971*ON*23365670 N9*WS*9525									
18	28980	EA	3.01		87229.80	SK=2898972 ST=FD73-461 UP=032251166020 ON=214553	IBD RIB BATH TOWEL TEAL	30	3
SLN*1*IMC*S*28980*EA****SK*2898972*ON*23365670 N9*WS*9525									