

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: 20452797
 PO Date: 03/04/2024
 Total Line Items: 1
 Total Qty: 84864
 Total \$: 319088.64

 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	84864	EA	3.76		319088.64	SK=599150 ST=FD50-449 UP=032251033346 ON=208192	IBD PRINTED PLUSH REV TO SHERPA THROW	12	4
SLN*1*MANL*S*7764*EA****SK*599150*ON*20452797 N9*WS*9510 SLN*2*MANL*S*8844*EA****SK*599150*ON*20452797 N9*WS*9515 SLN*3*MANL*S*4464*EA****SK*599150*ON*20452797 N9*WS*9520 SLN*4*MANL*S*6084*EA****SK*599150*ON*20452797 N9*WS*9530 SLN*5*MANL*S*11304*EA****SK*599150*ON*20452797 N9*WS*9540 SLN*6*MANL*S*5964*EA****SK*599150*ON*20452797 N9*WS*9550 SLN*7*MANL*S*6996*EA****SK*599150*ON*20452797 N9*WS*9560 SLN*8*MANL*S*10956*EA****SK*599150*ON*20452797 N9*WS*9570 SLN*9*MANL*S*7968*EA****SK*599150*ON*20452797 N9*WS*9580 SLN*10*MANL*S*8724*EA****SK*599150*ON*20452797 N9*WS*9590 SLN*11*MANL*S*5796*EA****SK*599150*ON*20452797 N9*WS*9990									

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Custom 850 Report

Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (NE=New Order)
 Cust. PO: 23414381
 PO Date: 05/16/2024
 Total Line Items: 1
 Total Qty: 5040
 Total \$: 9223.20

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

REF:
 VR=Vendor ID Number 11360
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

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

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) 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) 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	5040	EA	1.83		9223.20	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*1080*EA****SK*2800861*ON*23414381 N9*WS*9510 SLN*2*IMC*S*324*EA****SK*2800861*ON*23414381 N9*WS*9540 SLN*3*IMC*S*1152*EA****SK*2800861*ON*23414381 N9*WS*9550 SLN*4*IMC*S*828*EA****SK*2800861*ON*23414381 N9*WS*9560 SLN*5*IMC*S*1008*EA****SK*2800861*ON*23414381 N9*WS*9580 SLN*6*IMC*S*72*EA****SK*2800861*ON*23414381 N9*WS*9590 SLN*7*IMC*S*576*EA****SK*2800861*ON*23414381 N9*WS*9990									

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Custom 850 Report

Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (NE=New Order)
 Cust. PO: 23414429
 PO Date: 05/16/2024
 Total Line Items: 1
 Total Qty: 10032
 Total \$: 16853.76

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

REF:
 VR=Vendor ID Number 10129
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 08/18/2024

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	10032	EA	1.68		16853.76	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*1056*EA****SK*2803414*ON*23414429 N9*WS*9510 SLN*2*IMC*S*816*EA****SK*2803414*ON*23414429 N9*WS*9515 SLN*3*IMC*S*816*EA****SK*2803414*ON*23414429 N9*WS*9530 SLN*4*IMC*S*1536*EA****SK*2803414*ON*23414429 N9*WS*9540 SLN*5*IMC*S*1008*EA****SK*2803414*ON*23414429 N9*WS*9550 SLN*6*IMC*S*912*EA****SK*2803414*ON*23414429 N9*WS*9560 SLN*7*IMC*S*1392*EA****SK*2803414*ON*23414429 N9*WS*9570 SLN*8*IMC*S*1152*EA****SK*2803414*ON*23414429 N9*WS*9580 SLN*9*IMC*S*720*EA****SK*2803414*ON*23414429 N9*WS*9590 SLN*10*IMC*S*624*EA****SK*2803414*ON*23414429 N9*WS*9990									