

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: 20074207
 PO Date: 02/22/2024
 Total Line Items: 6
 Total Qty: 8112
 Total \$: 54393.48

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

REF:
 VR=Vendor ID Number 10120
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 07/10/2024

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) 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

N1: (ST=Ship To) (92) 9590
 IOWA
 302 FAMILY DOLLAR PARKWAY
 MAQUOKETA IA 52060 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	1860	EA	5.86		10899.60	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*156*EA****SK*500918*ON*20074207 N9*WS*9515 SLN*2*IMC*S*648*EA****SK*500918*ON*20074207 N9*WS*9530 SLN*3*IMC*S*144*EA****SK*500918*ON*20074207 N9*WS*9550 SLN*4*IMC*S*216*EA****SK*500918*ON*20074207 N9*WS*9560 SLN*5*IMC*S*588*EA****SK*500918*ON*20074207 N9*WS*9580 SLN*6*IMC*S*72*EA****SK*500918*ON*20074207 N9*WS*9590 SLN*7*IMC*S*36*EA****SK*500918*ON*20074207 N9*WS*9990									
2	1500	EA	5.86		8790.00	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*324*EA****SK*500931*ON*20074207 N9*WS*9550 SLN*2*IMC*S*456*EA****SK*500931*ON*20074207 N9*WS*9560 SLN*3*IMC*S*552*EA****SK*500931*ON*20074207 N9*WS*9580 SLN*4*IMC*S*168*EA****SK*500931*ON*20074207 N9*WS*9590									
3	1500	EA	5.86		8790.00	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*324*EA****SK*500993*ON*20074207 N9*WS*9550 SLN*2*IMC*S*456*EA****SK*500993*ON*20074207 N9*WS*9560 SLN*3*IMC*S*552*EA****SK*500993*ON*20074207 N9*WS*9580 SLN*4*IMC*S*168*EA****SK*500993*ON*20074207 N9*WS*9590									
4	1500	EA	6.7		10050.0	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*324*EA****SK*500995*ON*20074207 N9*WS*9550 SLN*2*IMC*S*456*EA****SK*500995*ON*20074207 N9*WS*9560 SLN*3*IMC*S*552*EA****SK*500995*ON*20074207 N9*WS*9580 SLN*4*IMC*S*168*EA****SK*500995*ON*20074207 N9*WS*9590									
5	996	EA	9.62		9581.52	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*156*EA****SK*599912*ON*20074207 N9*WS*9510 SLN*2*IMC*S*180*EA****SK*599912*ON*20074207 N9*WS*9550 SLN*3*IMC*S*252*EA****SK*599912*ON*20074207 N9*WS*9560 SLN*4*IMC*S*300*EA****SK*599912*ON*20074207 N9*WS*9580 SLN*5*IMC*S*108*EA****SK*599912*ON*20074207 N9*WS*9590									
6	756	EA	8.31		6282.36	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*168*EA****SK*599917*ON*20074207 N9*WS*9550 SLN*2*IMC*S*228*EA****SK*599917*ON*20074207 N9*WS*9560 SLN*3*IMC*S*276*EA****SK*599917*ON*20074207 N9*WS*9580 SLN*4*IMC*S*84*EA****SK*599917*ON*20074207 N9*WS*9590									

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: 20074213
 PO Date: 02/22/2024
 Total Line Items: 2
 Total Qty: 17040
 Total \$: 31524.00

 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 06/25/2024

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	8016	EA	1.85		14829.60	SK=2802538 ST=FD72-436 UP=032251442667 ON=203102	IBD MICROFIBER BATH RUG BLACK 18X27	48	3
SLN*1*IMC*S*816*EA****SK*2802538*ON*20074213 N9*WS*9510 SLN*2*IMC*S*576*EA****SK*2802538*ON*20074213 N9*WS*9515 SLN*3*IMC*S*576*EA****SK*2802538*ON*20074213 N9*WS*9540 SLN*4*IMC*S*720*EA****SK*2802538*ON*20074213 N9*WS*9550 SLN*5*IMC*S*144*EA****SK*2802538*ON*20074213 N9*WS*9560 SLN*6*IMC*S*912*EA****SK*2802538*ON*20074213 N9*WS*9570 SLN*7*IMC*S*1200*EA****SK*2802538*ON*20074213 N9*WS*9580 SLN*8*IMC*S*288*EA****SK*2802538*ON*20074213 N9*WS*9590 SLN*9*IMC*S*2784*EA****SK*2802538*ON*20074213 N9*WS*9990									
2	9024	EA	1.85		16694.40	SK=2802539 ST=FD72-437 UP=032251442681 ON=203104	IBD MICROFIBER BATH RUG GREY 18X27	48	3
SLN*1*IMC*S*192*EA****SK*2802539*ON*20074213 N9*WS*9510 SLN*2*IMC*S*912*EA****SK*2802539*ON*20074213 N9*WS*9515 SLN*3*IMC*S*1104*EA****SK*2802539*ON*20074213 N9*WS*9530 SLN*4*IMC*S*288*EA****SK*2802539*ON*20074213 N9*WS*9540 SLN*5*IMC*S*1968*EA****SK*2802539*ON*20074213 N9*WS*9550 SLN*6*IMC*S*1152*EA****SK*2802539*ON*20074213 N9*WS*9560 SLN*7*IMC*S*384*EA****SK*2802539*ON*20074213 N9*WS*9570 SLN*8*IMC*S*960*EA****SK*2802539*ON*20074213 N9*WS*9580 SLN*9*IMC*S*144*EA****SK*2802539*ON*20074213 N9*WS*9590 SLN*10*IMC*S*1920*EA****SK*2802539*ON*20074213 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: 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 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

N1: (ST=Ship To) (92) 9590
 IOWA
 302 FAMILY DOLLAR PARKWAY
 MAQUOKETA IA 52060 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*1968*EA****SK*2899970*ON*20074255 N9*WS*9530 SLN*3*IMC*S*6360*EA****SK*2899970*ON*20074255 N9*WS*9550 SLN*4*IMC*S*4272*EA****SK*2899970*ON*20074255 N9*WS*9560 SLN*5*IMC*S*2352*EA****SK*2899970*ON*20074255 N9*WS*9580 SLN*6*IMC*S*288*EA****SK*2899970*ON*20074255 N9*WS*9590									

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: 20615080
 PO Date: 03/07/2024
 Total Line Items: 3
 Total Qty: 49248
 Total \$: 90123.84

 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 05/30/2024

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	23112	EA	1.83		42294.96	SK=2800858 ST=FD90-311 UP=032251726101 ON=168957	IBD MEMORY FOAM BATH RUG GREY 17X24	36	3
SLN*1*IMC*S*2376*EA****SK*2800858*ON*20615080 N9*WS*9510 SLN*2*IMC*S*3060*EA****SK*2800858*ON*20615080 N9*WS*9515 SLN*3*IMC*S*684*EA****SK*2800858*ON*20615080 N9*WS*9530 SLN*4*IMC*S*3708*EA****SK*2800858*ON*20615080 N9*WS*9540 SLN*5*IMC*S*3312*EA****SK*2800858*ON*20615080 N9*WS*9550 SLN*6*IMC*S*3060*EA****SK*2800858*ON*20615080 N9*WS*9560 SLN*7*IMC*S*2088*EA****SK*2800858*ON*20615080 N9*WS*9570 SLN*8*IMC*S*2700*EA****SK*2800858*ON*20615080 N9*WS*9580 SLN*9*IMC*S*1440*EA****SK*2800858*ON*20615080 N9*WS*9590 SLN*10*IMC*S*684*EA****SK*2800858*ON*20615080 N9*WS*9990									
2	6120	EA	1.83		11199.60	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*108*EA****SK*2800861*ON*20615080 N9*WS*9510 SLN*2*IMC*S*1404*EA****SK*2800861*ON*20615080 N9*WS*9515 SLN*3*IMC*S*432*EA****SK*2800861*ON*20615080 N9*WS*9530 SLN*4*IMC*S*1368*EA****SK*2800861*ON*20615080 N9*WS*9540 SLN*5*IMC*S*288*EA****SK*2800861*ON*20615080 N9*WS*9550 SLN*6*IMC*S*612*EA****SK*2800861*ON*20615080 N9*WS*9560 SLN*7*IMC*S*1152*EA****SK*2800861*ON*20615080 N9*WS*9570 SLN*8*IMC*S*504*EA****SK*2800861*ON*20615080 N9*WS*9580 SLN*9*IMC*S*252*EA****SK*2800861*ON*20615080 N9*WS*9590									
3	20016	EA	1.83		36629.28	SK=2800862 ST=FD90-295 UP=032251727160 ON=164464	IBD MEMORY FOAM BATH RUG BLACK 17X24	36	3
SLN*1*IMC*S*1584*EA****SK*2800862*ON*20615080 N9*WS*9510 SLN*2*IMC*S*2196*EA****SK*2800862*ON*20615080 N9*WS*9515 SLN*3*IMC*S*1404*EA****SK*2800862*ON*20615080 N9*WS*9530 SLN*4*IMC*S*2412*EA****SK*2800862*ON*20615080 N9*WS*9540 SLN*5*IMC*S*2736*EA****SK*2800862*ON*20615080 N9*WS*9550 SLN*6*IMC*S*2340*EA****SK*2800862*ON*20615080 N9*WS*9560 SLN*7*IMC*S*1800*EA****SK*2800862*ON*20615080 N9*WS*9570 SLN*8*IMC*S*2664*EA****SK*2800862*ON*20615080 N9*WS*9580 SLN*9*IMC*S*1656*EA****SK*2800862*ON*20615080 N9*WS*9590 SLN*10*IMC*S*1224*EA****SK*2800862*ON*20615080 N9*WS*9990									