

**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  
 -----

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									