

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: 20855446
 PO Date: 03/18/2024
 Total Line Items: 1
 Total Qty: 29760
 Total \$: 101184.0

 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 06/15/2024

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	29760	EA	3.4		101184.0	SK=599121 ST=FD50-451 UP=032251043628 ON=208193	IBD TRIMMED THROW GIFT BOX	24	6
SLN*1*MANL*S*3552*EA****SK*599121*ON*20855446 N9*WS*9510 SLN*2*MANL*S*2352*EA****SK*599121*ON*20855446 N9*WS*9515 SLN*3*MANL*S*1464*EA****SK*599121*ON*20855446 N9*WS*9530 SLN*4*MANL*S*4872*EA****SK*599121*ON*20855446 N9*WS*9540 SLN*5*MANL*S*3360*EA****SK*599121*ON*20855446 N9*WS*9550 SLN*6*MANL*S*1560*EA****SK*599121*ON*20855446 N9*WS*9560 SLN*7*MANL*S*4632*EA****SK*599121*ON*20855446 N9*WS*9570 SLN*8*MANL*S*2232*EA****SK*599121*ON*20855446 N9*WS*9580 SLN*9*MANL*S*3312*EA****SK*599121*ON*20855446 N9*WS*9590 SLN*10*MANL*S*2424*EA****SK*599121*ON*20855446 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: 21157291
 PO Date: 03/21/2024
 Total Line Items: 3
 Total Qty: 15624
 Total \$: 38840.40

 CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

VR=Vendor ID Number 5732
 DP=Department Number 322
 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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	3000	EA	3.1		9300.0	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*240*EA****SK*2800714*ON*21157291 N9*WS*9510 SLN*2*IMC*S*288*EA****SK*2800714*ON*21157291 N9*WS*9515 SLN*3*IMC*S*192*EA****SK*2800714*ON*21157291 N9*WS*9530 SLN*4*IMC*S*336*EA****SK*2800714*ON*21157291 N9*WS*9540 SLN*5*IMC*S*312*EA****SK*2800714*ON*21157291 N9*WS*9550 SLN*6*IMC*S*216*EA****SK*2800714*ON*21157291 N9*WS*9560 SLN*7*IMC*S*408*EA****SK*2800714*ON*21157291 N9*WS*9570 SLN*8*IMC*S*600*EA****SK*2800714*ON*21157291 N9*WS*9580 SLN*9*IMC*S*216*EA****SK*2800714*ON*21157291 N9*WS*9590 SLN*10*IMC*S*192*EA****SK*2800714*ON*21157291 N9*WS*9990									
2	3816	EA	2.04		7784.64	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	3
SLN*1*IMC*S*120*EA****SK*2800917*ON*21157291 N9*WS*9510 SLN*2*IMC*S*408*EA****SK*2800917*ON*21157291 N9*WS*9515 SLN*3*IMC*S*372*EA****SK*2800917*ON*21157291 N9*WS*9530 SLN*4*IMC*S*720*EA****SK*2800917*ON*21157291 N9*WS*9540 SLN*5*IMC*S*324*EA****SK*2800917*ON*21157291 N9*WS*9550 SLN*6*IMC*S*768*EA****SK*2800917*ON*21157291 N9*WS*9570 SLN*7*IMC*S*720*EA****SK*2800917*ON*21157291 N9*WS*9580 SLN*8*IMC*S*384*EA****SK*2800917*ON*21157291 N9*WS*9590									
3	8808	EA	2.47		21755.76	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*1080*EA****SK*2899339*ON*21157291 N9*WS*9510 SLN*2*IMC*S*912*EA****SK*2899339*ON*21157291 N9*WS*9515 SLN*3*IMC*S*1224*EA****SK*2899339*ON*21157291 N9*WS*9530 SLN*4*IMC*S*696*EA****SK*2899339*ON*21157291 N9*WS*9540 SLN*5*IMC*S*576*EA****SK*2899339*ON*21157291 N9*WS*9550 SLN*6*IMC*S*1272*EA****SK*2899339*ON*21157291 N9*WS*9560 SLN*7*IMC*S*360*EA****SK*2899339*ON*21157291 N9*WS*9570 SLN*8*IMC*S*1176*EA****SK*2899339*ON*21157291 N9*WS*9580 SLN*9*IMC*S*984*EA****SK*2899339*ON*21157291 N9*WS*9590 SLN*10*IMC*S*528*EA****SK*2899339*ON*21157291 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: 21157318
 PO Date: 03/21/2024
 Total Line Items: 1
 Total Qty: 27888
 Total \$: 97050.24

 CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

VR=Vendor ID Number 5939
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 07/13/2024

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) 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	27888	EA	3.48		97050.24	SK=2800857 ST=FD90-301 UP=032251726095 ON=164457	IBD BATH RUG SET 3PC	24	4
SLN*1*IMC*S*4848*EA****SK*2800857*ON*21157318 N9*WS*9510 SLN*2*IMC*S*408*EA****SK*2800857*ON*21157318 N9*WS*9515 SLN*3*IMC*S*456*EA****SK*2800857*ON*21157318 N9*WS*9530 SLN*4*IMC*S*8304*EA****SK*2800857*ON*21157318 N9*WS*9540 SLN*5*IMC*S*4920*EA****SK*2800857*ON*21157318 N9*WS*9550 SLN*6*IMC*S*1224*EA****SK*2800857*ON*21157318 N9*WS*9560 SLN*7*IMC*S*2496*EA****SK*2800857*ON*21157318 N9*WS*9580 SLN*8*IMC*S*3816*EA****SK*2800857*ON*21157318 N9*WS*9590 SLN*9*IMC*S*1416*EA****SK*2800857*ON*21157318 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

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*1368*EA****SK*2800966*ON*21157323 N9*WS*9530 SLN*4*IMC*S*5148*EA****SK*2800966*ON*21157323 N9*WS*9540 SLN*5*IMC*S*396*EA****SK*2800966*ON*21157323 N9*WS*9550 SLN*6*IMC*S*5400*EA****SK*2800966*ON*21157323 N9*WS*9560 SLN*7*IMC*S*2340*EA****SK*2800966*ON*21157323 N9*WS*9570 SLN*8*IMC*S*2196*EA****SK*2800966*ON*21157323 N9*WS*9580 SLN*9*IMC*S*3024*EA****SK*2800966*ON*21157323 N9*WS*9590 SLN*10*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*936*EA****SK*2800967*ON*21157323 N9*WS*9530 SLN*3*IMC*S*4752*EA****SK*2800967*ON*21157323 N9*WS*9540 SLN*4*IMC*S*3636*EA****SK*2800967*ON*21157323 N9*WS*9550 SLN*5*IMC*S*252*EA****SK*2800967*ON*21157323 N9*WS*9560 SLN*6*IMC*S*1260*EA****SK*2800967*ON*21157323 N9*WS*9570 SLN*7*IMC*S*1296*EA****SK*2800967*ON*21157323 N9*WS*9580 SLN*8*IMC*S*2124*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*1296*EA****SK*2800969*ON*21157323 N9*WS*9530 SLN*4*IMC*S*2880*EA****SK*2800969*ON*21157323 N9*WS*9540 SLN*5*IMC*S*3276*EA****SK*2800969*ON*21157323 N9*WS*9550 SLN*6*IMC*S*3672*EA****SK*2800969*ON*21157323 N9*WS*9560 SLN*7*IMC*S*1836*EA****SK*2800969*ON*21157323 N9*WS*9570 SLN*8*IMC*S*1008*EA****SK*2800969*ON*21157323 N9*WS*9580 SLN*9*IMC*S*576*EA****SK*2800969*ON*21157323 N9*WS*9590 SLN*10*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: 21157400
 PO Date: 03/21/2024
 Total Line Items: 1
 Total Qty: 7248
 Total \$: 12176.64

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 06/23/2024

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) 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	7248	EA	1.68		12176.64	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*96*EA****SK*2803414*ON*21157400 N9*WS*9510 SLN*2*IMC*S*144*EA****SK*2803414*ON*21157400 N9*WS*9515 SLN*3*IMC*S*288*EA****SK*2803414*ON*21157400 N9*WS*9530 SLN*4*IMC*S*1152*EA****SK*2803414*ON*21157400 N9*WS*9540 SLN*5*IMC*S*384*EA****SK*2803414*ON*21157400 N9*WS*9550 SLN*6*IMC*S*1584*EA****SK*2803414*ON*21157400 N9*WS*9560 SLN*7*IMC*S*1056*EA****SK*2803414*ON*21157400 N9*WS*9580 SLN*8*IMC*S*384*EA****SK*2803414*ON*21157400 N9*WS*9590 SLN*9*IMC*S*2160*EA****SK*2803414*ON*21157400 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: 21319674
 PO Date: 03/28/2024
 Total Line Items: 1
 Total Qty: 20688
 Total \$: 106543.20

 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 07/04/2024

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	20688	EA	5.15		106543.20	SK=502920 ST=FD50-448 UP=032251134692 ON=208191	IBD POODLE FUR THROW	12	2
SLN*1*MANL*S*2052*EA****SK*502920*ON*21319674 N9*WS*9510 SLN*2*MANL*S*3984*EA****SK*502920*ON*21319674 N9*WS*9515 SLN*3*MANL*S*1224*EA****SK*502920*ON*21319674 N9*WS*9530 SLN*4*MANL*S*2748*EA****SK*502920*ON*21319674 N9*WS*9540 SLN*5*MANL*S*1212*EA****SK*502920*ON*21319674 N9*WS*9550 SLN*6*MANL*S*1224*EA****SK*502920*ON*21319674 N9*WS*9560 SLN*7*MANL*S*3060*EA****SK*502920*ON*21319674 N9*WS*9570 SLN*8*MANL*S*1500*EA****SK*502920*ON*21319674 N9*WS*9580 SLN*9*MANL*S*2376*EA****SK*502920*ON*21319674 N9*WS*9590 SLN*10*MANL*S*1308*EA****SK*502920*ON*21319674 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: 21635044
 PO Date: 04/03/2024
 Total Line Items: 1
 Total Qty: 8892
 Total \$: 16272.36

 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 06/26/2024

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	8892	EA	1.83		16272.36	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*612*EA****SK*2800861*ON*21635044 N9*WS*9510 SLN*2*IMC*S*144*EA****SK*2800861*ON*21635044 N9*WS*9515 SLN*3*IMC*S*432*EA****SK*2800861*ON*21635044 N9*WS*9530 SLN*4*IMC*S*1584*EA****SK*2800861*ON*21635044 N9*WS*9540 SLN*5*IMC*S*864*EA****SK*2800861*ON*21635044 N9*WS*9550 SLN*6*IMC*S*1008*EA****SK*2800861*ON*21635044 N9*WS*9560 SLN*7*IMC*S*1404*EA****SK*2800861*ON*21635044 N9*WS*9570 SLN*8*IMC*S*756*EA****SK*2800861*ON*21635044 N9*WS*9580 SLN*9*IMC*S*1332*EA****SK*2800861*ON*21635044 N9*WS*9590 SLN*10*IMC*S*756*EA****SK*2800861*ON*21635044 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: 21635051
 PO Date: 04/03/2024
 Total Line Items: 1
 Total Qty: 12096
 Total \$: 20321.28

 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 07/06/2024

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) 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) 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	12096	EA	1.68		20321.28	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*1632*EA****SK*2803414*ON*21635051 N9*WS*9510 SLN*2*IMC*S*1392*EA****SK*2803414*ON*21635051 N9*WS*9515 SLN*3*IMC*S*288*EA****SK*2803414*ON*21635051 N9*WS*9530 SLN*4*IMC*S*3552*EA****SK*2803414*ON*21635051 N9*WS*9540 SLN*5*IMC*S*384*EA****SK*2803414*ON*21635051 N9*WS*9550 SLN*6*IMC*S*1536*EA****SK*2803414*ON*21635051 N9*WS*9560 SLN*7*IMC*S*1200*EA****SK*2803414*ON*21635051 N9*WS*9580 SLN*8*IMC*S*1296*EA****SK*2803414*ON*21635051 N9*WS*9590 SLN*9*IMC*S*816*EA****SK*2803414*ON*21635051 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: 22259099
 PO Date: 04/18/2024
 Total Line Items: 5
 Total Qty: 75745
 Total \$: 122705.48

 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) 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	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*2844*EA****SK*2800966*ON*22259099 N9*WS*9530 SLN*4*IMC*S*1296*EA****SK*2800966*ON*22259099 N9*WS*9540 SLN*5*IMC*S*5364*EA****SK*2800966*ON*22259099 N9*WS*9550 SLN*6*IMC*S*1188*EA****SK*2800966*ON*22259099 N9*WS*9560 SLN*7*IMC*S*1260*EA****SK*2800966*ON*22259099 N9*WS*9570 SLN*8*IMC*S*2592*EA****SK*2800966*ON*22259099 N9*WS*9580 SLN*9*IMC*S*2160*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*1620*EA****SK*2800967*ON*22259099 N9*WS*9530 SLN*4*IMC*S*4176*EA****SK*2800967*ON*22259099 N9*WS*9550 SLN*5*IMC*S*972*EA****SK*2800967*ON*22259099 N9*WS*9560 SLN*6*IMC*S*1332*EA****SK*2800967*ON*22259099 N9*WS*9570 SLN*7*IMC*S*2304*EA****SK*2800967*ON*22259099 N9*WS*9580 SLN*8*IMC*S*1728*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*936*EA****SK*2800968*ON*22259099 N9*WS*9530 SLN*4*IMC*S*828*EA****SK*2800968*ON*22259099 N9*WS*9540 SLN*5*IMC*S*5220*EA****SK*2800968*ON*22259099 N9*WS*9550 SLN*6*IMC*S*936*EA****SK*2800968*ON*22259099 N9*WS*9560 SLN*7*IMC*S*1368*EA****SK*2800968*ON*22259099 N9*WS*9570 SLN*8*IMC*S*2160*EA****SK*2800968*ON*22259099 N9*WS*9580 SLN*9*IMC*S*1368*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*1008*EA****SK*2800969*ON*22259099 N9*WS*9530 SLN*4*IMC*S*936*EA****SK*2800969*ON*22259099 N9*WS*9540 SLN*5*IMC*S*2880*EA****SK*2800969*ON*22259099 N9*WS*9550 SLN*6*IMC*S*900*EA****SK*2800969*ON*22259099 N9*WS*9560 SLN*7*IMC*S*684*EA****SK*2800969*ON*22259099 N9*WS*9570 SLN*8*IMC*S*1080*EA****SK*2800969*ON*22259099 N9*WS*9580 SLN*9*IMC*S*1764*EA****SK*2800969*ON*22259099 N9*WS*9590 SLN*10*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: 22259107
 PO Date: 04/18/2024
 Total Line Items: 1
 Total Qty: 16176
 Total \$: 27660.96

 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 07/21/2024

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) 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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	16176	EA	1.71		27660.96	SK=2899970 ST=FD90-182 UP=032251337338 ON=180945	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*2208*EA****SK*2899970*ON*22259107 N9*WS*9510 SLN*2*IMC*S*3552*EA****SK*2899970*ON*22259107 N9*WS*9540 SLN*3*IMC*S*408*EA****SK*2899970*ON*22259107 N9*WS*9550 SLN*4*IMC*S*576*EA****SK*2899970*ON*22259107 N9*WS*9560 SLN*5*IMC*S*5136*EA****SK*2899970*ON*22259107 N9*WS*9570 SLN*6*IMC*S*696*EA****SK*2899970*ON*22259107 N9*WS*9580 SLN*7*IMC*S*3600*EA****SK*2899970*ON*22259107 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: 22559826
 PO Date: 04/25/2024
 Total Line Items: 1
 Total Qty: 31992
 Total \$: 54706.32

 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 07/28/2024

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) 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	31992	EA	1.71		54706.32	SK=2899970 ST=FD90-182 UP=032251337338 ON=180945	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*4440*EA****SK*2899970*ON*22559826 N9*WS*9510 SLN*2*IMC*S*120*EA****SK*2899970*ON*22559826 N9*WS*9515 SLN*3*IMC*S*1104*EA****SK*2899970*ON*22559826 N9*WS*9530 SLN*4*IMC*S*6792*EA****SK*2899970*ON*22559826 N9*WS*9540 SLN*5*IMC*S*5136*EA****SK*2899970*ON*22559826 N9*WS*9560 SLN*6*IMC*S*2544*EA****SK*2899970*ON*22559826 N9*WS*9570 SLN*7*IMC*S*3504*EA****SK*2899970*ON*22559826 N9*WS*9580 SLN*8*IMC*S*4248*EA****SK*2899970*ON*22559826 N9*WS*9590 SLN*9*IMC*S*4104*EA****SK*2899970*ON*22559826 N9*WS*9990									

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: 23615181
 PO Date: 05/22/2024
 Total Line Items: 1
 Total Qty: 17376
 Total \$: 29712.96

 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 08/24/2024

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) 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) 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	17376	EA	1.71		29712.96	SK=2899970 ST=FD90-182 UP=032251337338 ON=180945	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*216*EA****SK*2899970*ON*23615181 N9*WS*9510 SLN*2*IMC*S*2280*EA****SK*2899970*ON*23615181 N9*WS*9530 SLN*3*IMC*S*6432*EA****SK*2899970*ON*23615181 N9*WS*9540 SLN*4*IMC*S*4224*EA****SK*2899970*ON*23615181 N9*WS*9550 SLN*5*IMC*S*2400*EA****SK*2899970*ON*23615181 N9*WS*9560 SLN*6*IMC*S*1824*EA****SK*2899970*ON*23615181 N9*WS*9580									