

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: 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) 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	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*4056*EA****SK*2800857*ON*21157318 N9*WS*9520 SLN*4*IMC*S*456*EA****SK*2800857*ON*21157318 N9*WS*9530 SLN*5*IMC*S*8304*EA****SK*2800857*ON*21157318 N9*WS*9540 SLN*6*IMC*S*4056*EA****SK*2800857*ON*21157318 N9*WS*9550 SLN*7*IMC*S*1008*EA****SK*2800857*ON*21157318 N9*WS*9580 SLN*8*IMC*S*3336*EA****SK*2800857*ON*21157318 N9*WS*9590 SLN*9*IMC*S*1416*EA****SK*2800857*ON*21157318 N9*WS*9990									