

# 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: 20615068  
 PO Date: 03/07/2024  
 Total Line Items: 6  
 Total Qty: 21300  
 Total \$: 143179.92

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 CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

VR=Vendor ID Number	10120
DP=Department Number	320
MR=MR	C
PT=PT	OA
IT=IT	T00011771

Date:

038=Ship No Later	07/24/2024
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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
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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	3348	EA	5.86		19619.28	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*504*EA****SK*500918*ON*20615068 N9*WS*9540 SLN*2*IMC*S*384*EA****SK*500918*ON*20615068 N9*WS*9550 SLN*3*IMC*S*900*EA****SK*500918*ON*20615068 N9*WS*9560 SLN*4*IMC*S*1344*EA****SK*500918*ON*20615068 N9*WS*9580 SLN*5*IMC*S*216*EA****SK*500918*ON*20615068 N9*WS*9590									
2	7404	EA	5.86		43387.44	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*1428*EA****SK*500931*ON*20615068 N9*WS*9510 SLN*2*IMC*S*612*EA****SK*500931*ON*20615068 N9*WS*9530 SLN*3*IMC*S*420*EA****SK*500931*ON*20615068 N9*WS*9540 SLN*4*IMC*S*1008*EA****SK*500931*ON*20615068 N9*WS*9550 SLN*5*IMC*S*1416*EA****SK*500931*ON*20615068 N9*WS*9560 SLN*6*IMC*S*1776*EA****SK*500931*ON*20615068 N9*WS*9580 SLN*7*IMC*S*744*EA****SK*500931*ON*20615068 N9*WS*9590									
3	2208	EA	5.86		12938.88	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*144*EA****SK*500993*ON*20615068 N9*WS*9510 SLN*2*IMC*S*540*EA****SK*500993*ON*20615068 N9*WS*9530 SLN*3*IMC*S*480*EA****SK*500993*ON*20615068 N9*WS*9560 SLN*4*IMC*S*204*EA****SK*500993*ON*20615068 N9*WS*9570 SLN*5*IMC*S*528*EA****SK*500993*ON*20615068 N9*WS*9580 SLN*6*IMC*S*312*EA****SK*500993*ON*20615068 N9*WS*9990									
4	1716	EA	6.7		11497.2	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*696*EA****SK*500995*ON*20615068 N9*WS*9510 SLN*2*IMC*S*300*EA****SK*500995*ON*20615068 N9*WS*9580 SLN*3*IMC*S*636*EA****SK*500995*ON*20615068 N9*WS*9590 SLN*4*IMC*S*84*EA****SK*500995*ON*20615068 N9*WS*9990									
5	528	EA	9.62		5079.36	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*528*EA****SK*599912*ON*20615068 N9*WS*9510									
6	6096	EA	8.31		50657.76	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*336*EA****SK*599917*ON*20615068 N9*WS*9510 SLN*2*IMC*S*108*EA****SK*599917*ON*20615068 N9*WS*9515 SLN*3*IMC*S*804*EA****SK*599917*ON*20615068 N9*WS*9540 SLN*4*IMC*S*1104*EA****SK*599917*ON*20615068 N9*WS*9550 SLN*5*IMC*S*1272*EA****SK*599917*ON*20615068 N9*WS*9560 SLN*6*IMC*S*564*EA****SK*599917*ON*20615068 N9*WS*9570 SLN*7*IMC*S*1440*EA****SK*599917*ON*20615068 N9*WS*9580 SLN*8*IMC*S*468*EA****SK*599917*ON*20615068 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: 20615121  
 PO Date: 03/07/2024  
 Total Line Items: 1  
 Total Qty: 24948  
 Total \$: 25197.48

-----  
 CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

VR=Vendor ID Number 5292  
 DP=Department Number 323  
 PT=PT OA  
 IT=IT T00011771

Date:

038=Ship No Later 06/09/2024

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	24948	EA	1.01		25197.48	SK=2899066 ST=FD73-391 UP=032251886058 ON=208284	FC SCRUBBER DISH CLOTH 4PK	108	3
SLN*1*IMC*S*2376*EA****SK*2899066*ON*20615121 N9*WS*9510 SLN*2*IMC*S*2160*EA****SK*2899066*ON*20615121 N9*WS*9515 SLN*3*IMC*S*1728*EA****SK*2899066*ON*20615121 N9*WS*9530 SLN*4*IMC*S*2268*EA****SK*2899066*ON*20615121 N9*WS*9540 SLN*5*IMC*S*3240*EA****SK*2899066*ON*20615121 N9*WS*9550 SLN*6*IMC*S*3456*EA****SK*2899066*ON*20615121 N9*WS*9560 SLN*7*IMC*S*1836*EA****SK*2899066*ON*20615121 N9*WS*9570 SLN*8*IMC*S*3564*EA****SK*2899066*ON*20615121 N9*WS*9580 SLN*9*IMC*S*2592*EA****SK*2899066*ON*20615121 N9*WS*9590 SLN*10*IMC*S*1728*EA****SK*2899066*ON*20615121 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: 20745345  
 PO Date: 03/11/2024  
 Total Line Items: 1  
 Total Qty: 25056  
 Total \$: 25306.56

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

REF:  
 VR=Vendor ID Number 5292  
 DP=Department Number 323  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 06/13/2024

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) 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	25056	EA	1.01		25306.56	SK=2899066 ST=FD73-391 UP=032251886058 ON=208284	FC SCRUBBER DISH CLOTH 4PK	108	3
SLN*1*IMC*S*2376*EA****SK*2899066*ON*20745345 N9*WS*9510 SLN*2*IMC*S*2376*EA****SK*2899066*ON*20745345 N9*WS*9515 SLN*3*IMC*S*1620*EA****SK*2899066*ON*20745345 N9*WS*9530 SLN*4*IMC*S*2484*EA****SK*2899066*ON*20745345 N9*WS*9540 SLN*5*IMC*S*2916*EA****SK*2899066*ON*20745345 N9*WS*9550 SLN*6*IMC*S*3240*EA****SK*2899066*ON*20745345 N9*WS*9560 SLN*7*IMC*S*1620*EA****SK*2899066*ON*20745345 N9*WS*9570 SLN*8*IMC*S*3780*EA****SK*2899066*ON*20745345 N9*WS*9580 SLN*9*IMC*S*2808*EA****SK*2899066*ON*20745345 N9*WS*9590 SLN*10*IMC*S*1836*EA****SK*2899066*ON*20745345 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

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 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

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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

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 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: 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

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 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

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 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

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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

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 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

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 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: (05=Replace)  
 PO Type: (CP=PO Change)  
 Cust. PO: 23365660  
 PO Date: 05/16/2024  
 Total Line Items: 18  
 Total Qty: 884880  
 Total \$: 1585389.60

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 08/05/2024

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) 9525  
 EAST COAST IDC  
 250 GRANGE ROAD  
 Port Wentworth GA 31407 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	36576	EA	0.29		10607.04	SK=2898929 ST=FD73-476 UP=032251167768 ON=214571	IBD RIB WASHCLOTH BLUSH	144	3
SLN*1*IMC*S*36576*EA****SK*2898929*ON*23365660 N9*WS*9525									
2	45072	EA	0.29		13070.88	SK=2898930 ST=FD73-477 UP=032251167829 ON=214572	IBD RIB WASHCLOTH LIGHT BLUE	144	3
SLN*1*IMC*S*45072*EA****SK*2898930*ON*23365660 N9*WS*9525									
3	12240	EA	0.29		3549.60	SK=2898932 ST=FD73-478 UP=032251167836 ON=214573	IBD RIB WASHCLOTH OLIVE	144	3
SLN*1*IMC*S*12240*EA****SK*2898932*ON*23365660 N9*WS*9525									
4	48096	EA	0.89		42805.44	SK=2898933 ST=FD73-471 UP=032251167898 ON=214566	IBD RIB HAND TOWEL LIGHT BLUE	72	2
SLN*1*IMC*S*48096*EA****SK*2898933*ON*23365660 N9*WS*9525									
5	41184	EA	0.89		36653.76	SK=2898938 ST=FD73-470 UP=032251167232 ON=214565	IBD RIB HAND TOWEL BLUSH	72	2
SLN*1*IMC*S*41184*EA****SK*2898938*ON*23365660 N9*WS*9525									
6	39312	EA	0.29		11400.48	SK=2898939 ST=FD73-473 UP=032251167317 ON=214568	IBD RIB WACHCLOTH TEAL	144	3

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*39312*EA****SK*2898939*ON*23365660 N9*WS*9525									
7	37152	EA	0.29		10774.08	SK=2898940 ST=FD73-474 UP=032251167379 ON=214569	IBD RIB WASHCLOH GREY	144	3
SLN*1*IMC*S*37152*EA****SK*2898940*ON*23365660 N9*WS*9525									
8	39024	EA	0.29		11316.96	SK=2898941 ST=FD73-475 UP=032251167751 ON=214570	IBD RIB WASHCLOTH WHITE	144	3
SLN*1*IMC*S*39024*EA****SK*2898941*ON*23365660 N9*WS*9525									
9	13104	EA	0.89		11662.56	SK=2898942 ST=FD73-472 UP=032251168734 ON=214567	IBD RIB HAND TOWEL OLIVE	72	2
SLN*1*IMC*S*13104*EA****SK*2898942*ON*23365660 N9*WS*9525									
10	47232	EA	0.89		42036.48	SK=2898943 ST=FD73-469 UP=032251167744 ON=214564	IBD RIB HAND TOWEL WHITE	72	2
SLN*1*IMC*S*47232*EA****SK*2898943*ON*23365660 N9*WS*9525									
11	45144	EA	0.89		40178.16	SK=2898944 ST=FD73-468 UP=032251167362 ON=214563	IBD RIB HAND TOWEL GREY	72	2
SLN*1*IMC*S*45144*EA****SK*2898944*ON*23365660 N9*WS*9525									
12	45144	EA	0.89		40178.16	SK=2898945 ST=FD73-467 UP=032251167300 ON=214562	IBD RIB HAND TOWEL TEAL	72	2
SLN*1*IMC*S*45144*EA****SK*2898945*ON*23365660 N9*WS*9525									
13	18060	EA	3.01		54360.60	SK=2898946 ST=FD73-466 UP=032251167256 ON=214561	IBD RIB BATH TOWEL OLIVE	30	3
SLN*1*IMC*S*18060*EA****SK*2898946*ON*23365660 N9*WS*9525									
14	88350	EA	3.01		265933.50	SK=2898958 ST=FD73-465 UP=032251167225 ON=214560	IBD RIB BATH TOWEL LIGHT BLUE	30	3
SLN*1*IMC*S*88350*EA****SK*2898958*ON*23365660 N9*WS*9525									
15	87120	EA	3.01		262231.20	SK=2898960 ST=FD73-464 UP=032251167201 ON=214559	IBD RIB BATH TOWEL BLUSH	30	3
SLN*1*IMC*S*87120*EA****SK*2898960*ON*23365660 N9*WS*9525									
16	80250	EA	3.01		241552.50	SK=2898970 ST=FD73-463 UP=032251167195 ON=214558	IBD RIB BATH TOWEL WHITE	30	3
SLN*1*IMC*S*80250*EA****SK*2898970*ON*23365660 N9*WS*9525									
17	80760	EA	3.01		243087.60	SK=2898971 ST=FD73-462 UP=032251166198 ON=214556	IBD RIB BATH TOWEL GREY	30	3
SLN*1*IMC*S*80760*EA****SK*2898971*ON*23365660 N9*WS*9525									
18	81060	EA	3.01		243990.60	SK=2898972 ST=FD73-461 UP=032251166020 ON=214553	IBD RIB BATH TOWEL TEAL	30	3
SLN*1*IMC*S*81060*EA****SK*2898972*ON*23365660 N9*WS*9525									