

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: 20745499
 PO Date: 03/14/2024
 Total Line Items: 1
 Total Qty: 98424
 Total \$: 249996.96

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 06/08/2024

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

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	98424	EA	2.54		249996.96	SK=599135 ST=FD50-394 UP=032251061295 ON=208194	IBD THROW SOCK GIFT SET	24	6
SLN*1*MANL*S*9264*EA****SK*599135*ON*20745499 N9*WS*9510 SLN*2*MANL*S*3696*EA****SK*599135*ON*20745499 N9*WS*9515 SLN*3*MANL*S*6240*EA****SK*599135*ON*20745499 N9*WS*9530 SLN*4*MANL*S*14064*EA****SK*599135*ON*20745499 N9*WS*9540 SLN*5*MANL*S*10728*EA****SK*599135*ON*20745499 N9*WS*9550 SLN*6*MANL*S*13344*EA****SK*599135*ON*20745499 N9*WS*9560 SLN*7*MANL*S*8304*EA****SK*599135*ON*20745499 N9*WS*9570 SLN*8*MANL*S*13368*EA****SK*599135*ON*20745499 N9*WS*9580 SLN*9*MANL*S*10872*EA****SK*599135*ON*20745499 N9*WS*9590 SLN*10*MANL*S*8544*EA****SK*599135*ON*20745499 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 08/14/2024

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) 9525
 EAST COAST IDC
 250 GRANGE ROAD
 Port Wentworth GA 31407 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	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*3744*EA****SK*2898929*ON*23365660 N9*WS*9510 SLN*2*IMC*S*3024*EA****SK*2898929*ON*23365660 N9*WS*9515 SLN*3*IMC*S*2736*EA****SK*2898929*ON*23365660 N9*WS*9530 SLN*4*IMC*S*4608*EA****SK*2898929*ON*23365660 N9*WS*9540 SLN*5*IMC*S*4320*EA****SK*2898929*ON*23365660 N9*WS*9550 SLN*6*IMC*S*4176*EA****SK*2898929*ON*23365660 N9*WS*9560 SLN*7*IMC*S*3312*EA****SK*2898929*ON*23365660 N9*WS*9570 SLN*8*IMC*S*4896*EA****SK*2898929*ON*23365660 N9*WS*9580 SLN*9*IMC*S*3024*EA****SK*2898929*ON*23365660 N9*WS*9590 SLN*10*IMC*S*2736*EA****SK*2898929*ON*23365660 N9*WS*9990									
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*4464*EA****SK*2898930*ON*23365660 N9*WS*9510 SLN*2*IMC*S*4032*EA****SK*2898930*ON*23365660 N9*WS*9515 SLN*3*IMC*S*3600*EA****SK*2898930*ON*23365660 N9*WS*9530 SLN*4*IMC*S*5472*EA****SK*2898930*ON*23365660 N9*WS*9540 SLN*5*IMC*S*5328*EA****SK*2898930*ON*23365660 N9*WS*9550 SLN*6*IMC*S*5328*EA****SK*2898930*ON*23365660 N9*WS*9560 SLN*7*IMC*S*4032*EA****SK*2898930*ON*23365660 N9*WS*9570 SLN*8*IMC*S*5616*EA****SK*2898930*ON*23365660 N9*WS*9580 SLN*9*IMC*S*3888*EA****SK*2898930*ON*23365660 N9*WS*9590 SLN*10*IMC*S*3312*EA****SK*2898930*ON*23365660 N9*WS*9990									
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*1296*EA****SK*2898932*ON*23365660 N9*WS*9510 SLN*2*IMC*S*720*EA****SK*2898932*ON*23365660 N9*WS*9515 SLN*3*IMC*S*1008*EA****SK*2898932*ON*23365660 N9*WS*9530 SLN*4*IMC*S*1584*EA****SK*2898932*ON*23365660 N9*WS*9540 SLN*5*IMC*S*1440*EA****SK*2898932*ON*23365660 N9*WS*9550 SLN*6*IMC*S*1440*EA****SK*2898932*ON*23365660 N9*WS*9560 SLN*7*IMC*S*1008*EA****SK*2898932*ON*23365660 N9*WS*9570 SLN*8*IMC*S*1584*EA****SK*2898932*ON*23365660 N9*WS*9580 SLN*9*IMC*S*1008*EA****SK*2898932*ON*23365660 N9*WS*9590 SLN*10*IMC*S*1152*EA****SK*2898932*ON*23365660 N9*WS*9990									
4	48096	EA	0.89		42805.44	SK=2898933 ST=FD73-471 UP=032251167898 ON=214566	IBD RIB HAND TOWEL LIGHT BLUE	72	2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*4824*EA****SK*2898933*ON*23365660 N9*WS*9510 SLN*2*IMC*S*4032*EA****SK*2898933*ON*23365660 N9*WS*9515 SLN*3*IMC*S*3816*EA****SK*2898933*ON*23365660 N9*WS*9530 SLN*4*IMC*S*5832*EA****SK*2898933*ON*23365660 N9*WS*9540 SLN*5*IMC*S*5616*EA****SK*2898933*ON*23365660 N9*WS*9550 SLN*6*IMC*S*5688*EA****SK*2898933*ON*23365660 N9*WS*9560 SLN*7*IMC*S*4320*EA****SK*2898933*ON*23365660 N9*WS*9570 SLN*8*IMC*S*6120*EA****SK*2898933*ON*23365660 N9*WS*9580 SLN*9*IMC*S*4320*EA****SK*2898933*ON*23365660 N9*WS*9590 SLN*10*IMC*S*3528*EA****SK*2898933*ON*23365660 N9*WS*9990									
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*4032*EA****SK*2898938*ON*23365660 N9*WS*9510 SLN*2*IMC*S*3528*EA****SK*2898938*ON*23365660 N9*WS*9515 SLN*3*IMC*S*3456*EA****SK*2898938*ON*23365660 N9*WS*9530 SLN*4*IMC*S*4824*EA****SK*2898938*ON*23365660 N9*WS*9540 SLN*5*IMC*S*4680*EA****SK*2898938*ON*23365660 N9*WS*9550 SLN*6*IMC*S*5184*EA****SK*2898938*ON*23365660 N9*WS*9560 SLN*7*IMC*S*3168*EA****SK*2898938*ON*23365660 N9*WS*9570 SLN*8*IMC*S*5400*EA****SK*2898938*ON*23365660 N9*WS*9580 SLN*9*IMC*S*3600*EA****SK*2898938*ON*23365660 N9*WS*9590 SLN*10*IMC*S*3312*EA****SK*2898938*ON*23365660 N9*WS*9990									
6	39312	EA	0.29		11400.48	SK=2898939 ST=FD73-473 UP=032251167317 ON=214568	IBD RIB WACHCLOTH TEAL	144	3
SLN*1*IMC*S*4032*EA****SK*2898939*ON*23365660 N9*WS*9510 SLN*2*IMC*S*3168*EA****SK*2898939*ON*23365660 N9*WS*9515 SLN*3*IMC*S*3168*EA****SK*2898939*ON*23365660 N9*WS*9530 SLN*4*IMC*S*4896*EA****SK*2898939*ON*23365660 N9*WS*9540 SLN*5*IMC*S*4608*EA****SK*2898939*ON*23365660 N9*WS*9550 SLN*6*IMC*S*4608*EA****SK*2898939*ON*23365660 N9*WS*9560 SLN*7*IMC*S*3456*EA****SK*2898939*ON*23365660 N9*WS*9570 SLN*8*IMC*S*5040*EA****SK*2898939*ON*23365660 N9*WS*9580 SLN*9*IMC*S*3456*EA****SK*2898939*ON*23365660 N9*WS*9590 SLN*10*IMC*S*2880*EA****SK*2898939*ON*23365660 N9*WS*9990									
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*3744*EA****SK*2898940*ON*23365660 N9*WS*9510 SLN*2*IMC*S*3024*EA****SK*2898940*ON*23365660 N9*WS*9515 SLN*3*IMC*S*3024*EA****SK*2898940*ON*23365660 N9*WS*9530 SLN*4*IMC*S*4464*EA****SK*2898940*ON*23365660 N9*WS*9540 SLN*5*IMC*S*4320*EA****SK*2898940*ON*23365660 N9*WS*9550 SLN*6*IMC*S*4464*EA****SK*2898940*ON*23365660 N9*WS*9560 SLN*7*IMC*S*3312*EA****SK*2898940*ON*23365660 N9*WS*9570 SLN*8*IMC*S*4752*EA****SK*2898940*ON*23365660 N9*WS*9580 SLN*9*IMC*S*3312*EA****SK*2898940*ON*23365660 N9*WS*9590 SLN*10*IMC*S*2736*EA****SK*2898940*ON*23365660 N9*WS*9990									
8	39024	EA	0.29		11316.96	SK=2898941 ST=FD73-475 UP=032251167751 ON=214570	IBD RIB WASHCLOTH WHITE	144	3

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*3888*EA****SK*2898941*ON*23365660 N9*WS*9510 SLN*2*IMC*S*3168*EA****SK*2898941*ON*23365660 N9*WS*9515 SLN*3*IMC*S*2880*EA****SK*2898941*ON*23365660 N9*WS*9530 SLN*4*IMC*S*4896*EA****SK*2898941*ON*23365660 N9*WS*9540 SLN*5*IMC*S*4608*EA****SK*2898941*ON*23365660 N9*WS*9550 SLN*6*IMC*S*4464*EA****SK*2898941*ON*23365660 N9*WS*9560 SLN*7*IMC*S*3456*EA****SK*2898941*ON*23365660 N9*WS*9570 SLN*8*IMC*S*5184*EA****SK*2898941*ON*23365660 N9*WS*9580 SLN*9*IMC*S*3312*EA****SK*2898941*ON*23365660 N9*WS*9590 SLN*10*IMC*S*3168*EA****SK*2898941*ON*23365660 N9*WS*9990									
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*1368*EA****SK*2898942*ON*23365660 N9*WS*9510 SLN*2*IMC*S*792*EA****SK*2898942*ON*23365660 N9*WS*9515 SLN*3*IMC*S*1080*EA****SK*2898942*ON*23365660 N9*WS*9530 SLN*4*IMC*S*1584*EA****SK*2898942*ON*23365660 N9*WS*9540 SLN*5*IMC*S*1440*EA****SK*2898942*ON*23365660 N9*WS*9550 SLN*6*IMC*S*1656*EA****SK*2898942*ON*23365660 N9*WS*9560 SLN*7*IMC*S*1080*EA****SK*2898942*ON*23365660 N9*WS*9570 SLN*8*IMC*S*1800*EA****SK*2898942*ON*23365660 N9*WS*9580 SLN*9*IMC*S*1152*EA****SK*2898942*ON*23365660 N9*WS*9590 SLN*10*IMC*S*1152*EA****SK*2898942*ON*23365660 N9*WS*9990									
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*4752*EA****SK*2898943*ON*23365660 N9*WS*9510 SLN*2*IMC*S*3960*EA****SK*2898943*ON*23365660 N9*WS*9515 SLN*3*IMC*S*3816*EA****SK*2898943*ON*23365660 N9*WS*9530 SLN*4*IMC*S*5688*EA****SK*2898943*ON*23365660 N9*WS*9540 SLN*5*IMC*S*5544*EA****SK*2898943*ON*23365660 N9*WS*9550 SLN*6*IMC*S*5688*EA****SK*2898943*ON*23365660 N9*WS*9560 SLN*7*IMC*S*4176*EA****SK*2898943*ON*23365660 N9*WS*9570 SLN*8*IMC*S*6048*EA****SK*2898943*ON*23365660 N9*WS*9580 SLN*9*IMC*S*4104*EA****SK*2898943*ON*23365660 N9*WS*9590 SLN*10*IMC*S*3456*EA****SK*2898943*ON*23365660 N9*WS*9990									
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*4536*EA****SK*2898944*ON*23365660 N9*WS*9510 SLN*2*IMC*S*3744*EA****SK*2898944*ON*23365660 N9*WS*9515 SLN*3*IMC*S*3600*EA****SK*2898944*ON*23365660 N9*WS*9530 SLN*4*IMC*S*5472*EA****SK*2898944*ON*23365660 N9*WS*9540 SLN*5*IMC*S*5256*EA****SK*2898944*ON*23365660 N9*WS*9550 SLN*6*IMC*S*5400*EA****SK*2898944*ON*23365660 N9*WS*9560 SLN*7*IMC*S*4104*EA****SK*2898944*ON*23365660 N9*WS*9570 SLN*8*IMC*S*5688*EA****SK*2898944*ON*23365660 N9*WS*9580 SLN*9*IMC*S*4032*EA****SK*2898944*ON*23365660 N9*WS*9590 SLN*10*IMC*S*3312*EA****SK*2898944*ON*23365660 N9*WS*9990									
12	45144	EA	0.89		40178.16	SK=2898945 ST=FD73-467 UP=032251167300 ON=214562	IBD RIB HAND TOWEL TEAL	72	2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*4608*EA****SK*2898945*ON*23365660 N9*WS*9510 SLN*2*IMC*S*3672*EA****SK*2898945*ON*23365660 N9*WS*9515 SLN*3*IMC*S*3528*EA****SK*2898945*ON*23365660 N9*WS*9530 SLN*4*IMC*S*5472*EA****SK*2898945*ON*23365660 N9*WS*9540 SLN*5*IMC*S*5184*EA****SK*2898945*ON*23365660 N9*WS*9550 SLN*6*IMC*S*5400*EA****SK*2898945*ON*23365660 N9*WS*9560 SLN*7*IMC*S*4104*EA****SK*2898945*ON*23365660 N9*WS*9570 SLN*8*IMC*S*5832*EA****SK*2898945*ON*23365660 N9*WS*9580 SLN*9*IMC*S*3960*EA****SK*2898945*ON*23365660 N9*WS*9590 SLN*10*IMC*S*3384*EA****SK*2898945*ON*23365660 N9*WS*9990									
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*1920*EA****SK*2898946*ON*23365660 N9*WS*9510 SLN*2*IMC*S*1110*EA****SK*2898946*ON*23365660 N9*WS*9515 SLN*3*IMC*S*1380*EA****SK*2898946*ON*23365660 N9*WS*9530 SLN*4*IMC*S*2310*EA****SK*2898946*ON*23365660 N9*WS*9540 SLN*5*IMC*S*2130*EA****SK*2898946*ON*23365660 N9*WS*9550 SLN*6*IMC*S*2070*EA****SK*2898946*ON*23365660 N9*WS*9560 SLN*7*IMC*S*1650*EA****SK*2898946*ON*23365660 N9*WS*9570 SLN*8*IMC*S*2400*EA****SK*2898946*ON*23365660 N9*WS*9580 SLN*9*IMC*S*1590*EA****SK*2898946*ON*23365660 N9*WS*9590 SLN*10*IMC*S*1500*EA****SK*2898946*ON*23365660 N9*WS*9990									
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*8850*EA****SK*2898958*ON*23365660 N9*WS*9510 SLN*2*IMC*S*7500*EA****SK*2898958*ON*23365660 N9*WS*9515 SLN*3*IMC*S*7050*EA****SK*2898958*ON*23365660 N9*WS*9530 SLN*4*IMC*S*10650*EA****SK*2898958*ON*23365660 N9*WS*9540 SLN*5*IMC*S*10320*EA****SK*2898958*ON*23365660 N9*WS*9550 SLN*6*IMC*S*10530*EA****SK*2898958*ON*23365660 N9*WS*9560 SLN*7*IMC*S*7740*EA****SK*2898958*ON*23365660 N9*WS*9570 SLN*8*IMC*S*11130*EA****SK*2898958*ON*23365660 N9*WS*9580 SLN*9*IMC*S*7800*EA****SK*2898958*ON*23365660 N9*WS*9590 SLN*10*IMC*S*6780*EA****SK*2898958*ON*23365660 N9*WS*9990									
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*8730*EA****SK*2898960*ON*23365660 N9*WS*9510 SLN*2*IMC*S*7410*EA****SK*2898960*ON*23365660 N9*WS*9515 SLN*3*IMC*S*6930*EA****SK*2898960*ON*23365660 N9*WS*9530 SLN*4*IMC*S*10530*EA****SK*2898960*ON*23365660 N9*WS*9540 SLN*5*IMC*S*10200*EA****SK*2898960*ON*23365660 N9*WS*9550 SLN*6*IMC*S*10380*EA****SK*2898960*ON*23365660 N9*WS*9560 SLN*7*IMC*S*7650*EA****SK*2898960*ON*23365660 N9*WS*9570 SLN*8*IMC*S*10980*EA****SK*2898960*ON*23365660 N9*WS*9580 SLN*9*IMC*S*7710*EA****SK*2898960*ON*23365660 N9*WS*9590 SLN*10*IMC*S*6600*EA****SK*2898960*ON*23365660 N9*WS*9990									
16	80250	EA	3.01		241552.50	SK=2898970 ST=FD73-463 UP=032251167195 ON=214558	IBD RIB BATH TOWEL WHITE	30	3

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*7890*EA****SK*2898970*ON*23365660 N9*WS*9510 SLN*2*IMC*S*6900*EA****SK*2898970*ON*23365660 N9*WS*9515 SLN*3*IMC*S*6450*EA****SK*2898970*ON*23365660 N9*WS*9530 SLN*4*IMC*S*9840*EA****SK*2898970*ON*23365660 N9*WS*9540 SLN*5*IMC*S*9240*EA****SK*2898970*ON*23365660 N9*WS*9550 SLN*6*IMC*S*9630*EA****SK*2898970*ON*23365660 N9*WS*9560 SLN*7*IMC*S*6960*EA****SK*2898970*ON*23365660 N9*WS*9570 SLN*8*IMC*S*10200*EA****SK*2898970*ON*23365660 N9*WS*9580 SLN*9*IMC*S*7080*EA****SK*2898970*ON*23365660 N9*WS*9590 SLN*10*IMC*S*6060*EA****SK*2898970*ON*23365660 N9*WS*9990									
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*8430*EA****SK*2898971*ON*23365660 N9*WS*9510 SLN*2*IMC*S*6750*EA****SK*2898971*ON*23365660 N9*WS*9515 SLN*3*IMC*S*6060*EA****SK*2898971*ON*23365660 N9*WS*9530 SLN*4*IMC*S*10110*EA****SK*2898971*ON*23365660 N9*WS*9540 SLN*5*IMC*S*9150*EA****SK*2898971*ON*23365660 N9*WS*9550 SLN*6*IMC*S*9300*EA****SK*2898971*ON*23365660 N9*WS*9560 SLN*7*IMC*S*7410*EA****SK*2898971*ON*23365660 N9*WS*9570 SLN*8*IMC*S*10080*EA****SK*2898971*ON*23365660 N9*WS*9580 SLN*9*IMC*S*7410*EA****SK*2898971*ON*23365660 N9*WS*9590 SLN*10*IMC*S*6060*EA****SK*2898971*ON*23365660 N9*WS*9990									
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*7920*EA****SK*2898972*ON*23365660 N9*WS*9510 SLN*2*IMC*S*6930*EA****SK*2898972*ON*23365660 N9*WS*9515 SLN*3*IMC*S*6450*EA****SK*2898972*ON*23365660 N9*WS*9530 SLN*4*IMC*S*9870*EA****SK*2898972*ON*23365660 N9*WS*9540 SLN*5*IMC*S*9570*EA****SK*2898972*ON*23365660 N9*WS*9550 SLN*6*IMC*S*9720*EA****SK*2898972*ON*23365660 N9*WS*9560 SLN*7*IMC*S*7260*EA****SK*2898972*ON*23365660 N9*WS*9570 SLN*8*IMC*S*10350*EA****SK*2898972*ON*23365660 N9*WS*9580 SLN*9*IMC*S*6870*EA****SK*2898972*ON*23365660 N9*WS*9590 SLN*10*IMC*S*6120*EA****SK*2898972*ON*23365660 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: 20204254
 PO Date: 02/26/2024
 Total Line Items: 8
 Total Qty: 87448
 Total \$: 141660.08

 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 07/03/2024

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	36432	EA	1.62		59019.84	SK=2800966 ST=FD73-431 UP=032251859014 ON=201072	IBD VALUE BATH TOWEL 27X52 GREY	36	3
SLN*1*IMC*S*5580*EA****SK*2800966*ON*20204254 N9*WS*9510 SLN*2*IMC*S*5148*EA****SK*2800966*ON*20204254 N9*WS*9515 SLN*3*IMC*S*4500*EA****SK*2800966*ON*20204254 N9*WS*9530 SLN*4*IMC*S*4644*EA****SK*2800966*ON*20204254 N9*WS*9540 SLN*5*IMC*S*1980*EA****SK*2800966*ON*20204254 N9*WS*9560 SLN*6*IMC*S*3708*EA****SK*2800966*ON*20204254 N9*WS*9570 SLN*7*IMC*S*5580*EA****SK*2800966*ON*20204254 N9*WS*9580 SLN*8*IMC*S*1116*EA****SK*2800966*ON*20204254 N9*WS*9590 SLN*9*IMC*S*4176*EA****SK*2800966*ON*20204254 N9*WS*9990									
2	21024	EA	1.62		34058.88	SK=2800967 ST=FD73-456 UP=032251859021 ON=209675	IBD VALUE BATH TOWEL 27X52 BLUE	36	3
SLN*1*IMC*S*3384*EA****SK*2800967*ON*20204254 N9*WS*9510 SLN*2*IMC*S*1980*EA****SK*2800967*ON*20204254 N9*WS*9515 SLN*3*IMC*S*4860*EA****SK*2800967*ON*20204254 N9*WS*9550 SLN*4*IMC*S*3384*EA****SK*2800967*ON*20204254 N9*WS*9570 SLN*5*IMC*S*4068*EA****SK*2800967*ON*20204254 N9*WS*9580 SLN*6*IMC*S*36*EA****SK*2800967*ON*20204254 N9*WS*9590 SLN*7*IMC*S*3312*EA****SK*2800967*ON*20204254 N9*WS*9990									
3	28476	EA	1.62		46131.12	SK=2800969 ST=FD73-458 UP=032251859045 ON=209677	IBD VALUE BATH TOWEL 27X52 TAUPE	36	3
SLN*1*IMC*S*1080*EA****SK*2800969*ON*20204254 N9*WS*9510 SLN*2*IMC*S*1908*EA****SK*2800969*ON*20204254 N9*WS*9515 SLN*3*IMC*S*2880*EA****SK*2800969*ON*20204254 N9*WS*9530 SLN*4*IMC*S*4644*EA****SK*2800969*ON*20204254 N9*WS*9540 SLN*5*IMC*S*1836*EA****SK*2800969*ON*20204254 N9*WS*9550 SLN*6*IMC*S*2268*EA****SK*2800969*ON*20204254 N9*WS*9560 SLN*7*IMC*S*2880*EA****SK*2800969*ON*20204254 N9*WS*9570 SLN*8*IMC*S*4032*EA****SK*2800969*ON*20204254 N9*WS*9580 SLN*9*IMC*S*3744*EA****SK*2800969*ON*20204254 N9*WS*9590 SLN*10*IMC*S*3204*EA****SK*2800969*ON*20204254 N9*WS*9990									
4	1	EA	0.2		0.2	SK=2800970 ST=FD73-432 UP=032251859335 ON=201073	IBD VALUE WASHCLOTH GREY	60	6
5	1	EA	0.2		0.2	SK=2800971 ST=FD73-457 UP=032251859052 ON=209678	IBD VALUE WASHCLOTH BLUE	60	6
6	1	EA	0.2		0.2	SK=2800972 ST=FD73-455 UP=032251859069 ON=209679	IBD VALUE WASHCLOTH NAVY	60	6
7	1	EA	0.2		0.2	SK=2800973 ST=FD73-459 UP=032251859144 ON=209680	IBD VALUE WASHCLOTH TAUPE	60	6
8	1512	EA	1.62		2449.44	SK=2800968 ST=FD73-454 UP=032251859038 ON=209676	IBD VALUE BATH TOWEL 27X52 NAVY	36	3
SLN*1*IMC*S*324*EA****SK*2800968*ON*20204254 N9*WS*9550 SLN*2*IMC*S*468*EA****SK*2800968*ON*20204254 N9*WS*9560 SLN*3*IMC*S*540*EA****SK*2800968*ON*20204254 N9*WS*9580 SLN*4*IMC*S*180*EA****SK*2800968*ON*20204254 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: 20355719
 PO Date: 02/29/2024
 Total Line Items: 4
 Total Qty: 58428
 Total \$: 94653.36

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 06/30/2024

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) 9525
 EAST COAST IDC
 250 GRANGE ROAD
 Port Wentworth GA 31407 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	7164	EA	1.62		11605.68	SK=2800966 ST=FD73-431 UP=032251859014 ON=201072	IBD VALUE BATH TOWEL 27X52 GREY	36	3
SLN*1*IMC*S*864*EA****SK*2800966*ON*20355719 N9*WS*9510 SLN*2*IMC*S*864*EA****SK*2800966*ON*20355719 N9*WS*9515 SLN*3*IMC*S*864*EA****SK*2800966*ON*20355719 N9*WS*9530 SLN*4*IMC*S*864*EA****SK*2800966*ON*20355719 N9*WS*9540 SLN*5*IMC*S*864*EA****SK*2800966*ON*20355719 N9*WS*9560 SLN*6*IMC*S*792*EA****SK*2800966*ON*20355719 N9*WS*9570 SLN*7*IMC*S*936*EA****SK*2800966*ON*20355719 N9*WS*9580 SLN*8*IMC*S*540*EA****SK*2800966*ON*20355719 N9*WS*9590 SLN*9*IMC*S*576*EA****SK*2800966*ON*20355719 N9*WS*9990									
2	5040	EA	1.62		8164.80	SK=2800967 ST=FD73-456 UP=032251859021 ON=209675	IBD VALUE BATH TOWEL 27X52 BLUE	36	3
SLN*1*IMC*S*504*EA****SK*2800967*ON*20355719 N9*WS*9510 SLN*2*IMC*S*612*EA****SK*2800967*ON*20355719 N9*WS*9515 SLN*3*IMC*S*504*EA****SK*2800967*ON*20355719 N9*WS*9530 SLN*4*IMC*S*468*EA****SK*2800967*ON*20355719 N9*WS*9540 SLN*5*IMC*S*648*EA****SK*2800967*ON*20355719 N9*WS*9550 SLN*6*IMC*S*504*EA****SK*2800967*ON*20355719 N9*WS*9560 SLN*7*IMC*S*360*EA****SK*2800967*ON*20355719 N9*WS*9570 SLN*8*IMC*S*648*EA****SK*2800967*ON*20355719 N9*WS*9580 SLN*9*IMC*S*288*EA****SK*2800967*ON*20355719 N9*WS*9590 SLN*10*IMC*S*504*EA****SK*2800967*ON*20355719 N9*WS*9990									
3	41220	EA	1.62		66776.40	SK=2800968 ST=FD73-454 UP=032251859038 ON=209676	IBD VALUE BATH TOWEL 27X52 NAVY	36	3
SLN*1*IMC*S*4664*EA****SK*2800968*ON*20355719 N9*WS*9510 SLN*2*IMC*S*3672*EA****SK*2800968*ON*20355719 N9*WS*9515 SLN*3*IMC*S*17*EA****SK*2800968*ON*20355719 N9*WS*9525 SLN*4*IMC*S*4645*EA****SK*2800968*ON*20355719 N9*WS*9540 SLN*5*IMC*S*6924*EA****SK*2800968*ON*20355719 N9*WS*9550 SLN*6*IMC*S*4248*EA****SK*2800968*ON*20355719 N9*WS*9560 SLN*7*IMC*S*5019*EA****SK*2800968*ON*20355719 N9*WS*9570 SLN*8*IMC*S*5083*EA****SK*2800968*ON*20355719 N9*WS*9580 SLN*9*IMC*S*3024*EA****SK*2800968*ON*20355719 N9*WS*9590 SLN*10*IMC*S*3924*EA****SK*2800968*ON*20355719 N9*WS*9990									
4	5004	EA	1.62		8106.48	SK=2800969 ST=FD73-458 UP=032251859045 ON=209677	IBD VALUE BATH TOWEL 27X52 TAUPE	36	3
SLN*1*IMC*S*32*EA****SK*2800969*ON*20355719 N9*WS*9525 SLN*2*IMC*S*1152*EA****SK*2800969*ON*20355719 N9*WS*9530 SLN*3*IMC*S*1152*EA****SK*2800969*ON*20355719 N9*WS*9540 SLN*4*IMC*S*1152*EA****SK*2800969*ON*20355719 N9*WS*9550 SLN*5*IMC*S*1152*EA****SK*2800969*ON*20355719 N9*WS*9560 SLN*6*IMC*S*144*EA****SK*2800969*ON*20355719 N9*WS*9570 SLN*7*IMC*S*127*EA****SK*2800969*ON*20355719 N9*WS*9580 SLN*8*IMC*S*67*EA****SK*2800969*ON*20355719 N9*WS*9590 SLN*9*IMC*S*26*EA****SK*2800969*ON*20355719 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: 20452797
 PO Date: 03/04/2024
 Total Line Items: 1
 Total Qty: 84864
 Total \$: 319088.64

 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 06/08/2024

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

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	84864	EA	3.76		319088.64	SK=599150 ST=FD50-449 UP=032251033346 ON=208192	IBD PRINTED PLUSH REV TO SHERPA THROW	12	4
SLN*1*MANL*S*7764*EA****SK*599150*ON*20452797 N9*WS*9510 SLN*2*MANL*S*8844*EA****SK*599150*ON*20452797 N9*WS*9515 SLN*3*MANL*S*6084*EA****SK*599150*ON*20452797 N9*WS*9530 SLN*4*MANL*S*11304*EA****SK*599150*ON*20452797 N9*WS*9540 SLN*5*MANL*S*6912*EA****SK*599150*ON*20452797 N9*WS*9550 SLN*6*MANL*S*8340*EA****SK*599150*ON*20452797 N9*WS*9560 SLN*7*MANL*S*10956*EA****SK*599150*ON*20452797 N9*WS*9570 SLN*8*MANL*S*9612*EA****SK*599150*ON*20452797 N9*WS*9580 SLN*9*MANL*S*9252*EA****SK*599150*ON*20452797 N9*WS*9590 SLN*10*MANL*S*5796*EA****SK*599150*ON*20452797 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: 21319642
 PO Date: 03/28/2024
 Total Line Items: 1
 Total Qty: 46408
 Total \$: 104418.00

 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 06/08/2024

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

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	46408	EA	2.25		104418.00	SK=502916 ST=FD30-453 UP=032251093982 ON=209368	IBD PLUSH TO SHERPA TOSS PILLOW	8	2
SLN*1*MANL*S*4928*EA****SK*502916*ON*21319642 N9*WS*9510 SLN*2*MANL*S*4272*EA****SK*502916*ON*21319642 N9*WS*9515 SLN*3*MANL*S*2824*EA****SK*502916*ON*21319642 N9*WS*9530 SLN*4*MANL*S*6648*EA****SK*502916*ON*21319642 N9*WS*9540 SLN*5*MANL*S*5080*EA****SK*502916*ON*21319642 N9*WS*9550 SLN*6*MANL*S*4568*EA****SK*502916*ON*21319642 N9*WS*9560 SLN*7*MANL*S*5128*EA****SK*502916*ON*21319642 N9*WS*9570 SLN*8*MANL*S*5168*EA****SK*502916*ON*21319642 N9*WS*9580 SLN*9*MANL*S*4840*EA****SK*502916*ON*21319642 N9*WS*9590 SLN*10*MANL*S*2952*EA****SK*502916*ON*21319642 N9*WS*9990									