

# 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

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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 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

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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

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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 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

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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*4644*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*4644*EA****SK*2800968*ON*20355719 N9*WS*9540 SLN*4*IMC*S*6912*EA****SK*2800968*ON*20355719 N9*WS*9550 SLN*5*IMC*S*4248*EA****SK*2800968*ON*20355719 N9*WS*9560 SLN*6*IMC*S*5004*EA****SK*2800968*ON*20355719 N9*WS*9570 SLN*7*IMC*S*5076*EA****SK*2800968*ON*20355719 N9*WS*9580 SLN*8*IMC*S*3024*EA****SK*2800968*ON*20355719 N9*WS*9590 SLN*9*IMC*S*3996*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*1152*EA****SK*2800969*ON*20355719 N9*WS*9530 SLN*2*IMC*S*1152*EA****SK*2800969*ON*20355719 N9*WS*9540 SLN*3*IMC*S*1152*EA****SK*2800969*ON*20355719 N9*WS*9550 SLN*4*IMC*S*1152*EA****SK*2800969*ON*20355719 N9*WS*9560 SLN*5*IMC*S*144*EA****SK*2800969*ON*20355719 N9*WS*9570 SLN*6*IMC*S*108*EA****SK*2800969*ON*20355719 N9*WS*9580 SLN*7*IMC*S*72*EA****SK*2800969*ON*20355719 N9*WS*9590 SLN*8*IMC*S*72*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: (00=Original)  
 PO Type: (NE=New Order)  
 Cust. PO: 23853371  
 PO Date: 05/29/2024  
 Total Line Items: 4  
 Total Qty: 4  
 Total \$: 1.88

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 08/14/2024

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) 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	1	EA	0.47		0.47	SK=2801196 ST=FD73-481 UP=032251170096 ON=214627	IBD VALUE WASHCLOTH NAVY 2PK	6	6
2	1	EA	0.47		0.47	SK=2898935 ST=FD73-482 UP=032251168239 ON=214628	IBD VALUE WASHCLOTH TAUPE 2PK	6	6
3	1	EA	0.47		0.47	SK=2898936 ST=FD73-480 UP=032251168284 ON=214626	IBD VALUE WASHCLOTH BLUE 2PK	6	6
4	1	EA	0.47		0.47	SK=2898937 ST=FD73-479 UP=032251168376 ON=214625	IBD VALUE WASHCLOTH GREY 2PK	6	6

# 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: 23853372  
 PO Date: 05/29/2024  
 Total Line Items: 4  
 Total Qty: 4  
 Total \$: 1.88

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 08/06/2024

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) 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	1	EA	0.47		0.47	SK=2801196 ST=FD73-481 UP=032251170096 ON=214627	IBD VALUE WASHCLOTH NAVY 2PK	6	6
2	1	EA	0.47		0.47	SK=2898935 ST=FD73-482 UP=032251168239 ON=214628	IBD VALUE WASHCLOTH TAUPE 2PK	6	6
3	1	EA	0.47		0.47	SK=2898936 ST=FD73-480 UP=032251168284 ON=214626	IBD VALUE WASHCLOTH BLUE 2PK	6	6
4	1	EA	0.47		0.47	SK=2898937 ST=FD73-479 UP=032251168376 ON=214625	IBD VALUE WASHCLOTH GREY 2PK	6	6

# 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: 23853373  
 PO Date: 05/29/2024  
 Total Line Items: 4  
 Total Qty: 4  
 Total \$: 1.88

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 09/06/2024

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) 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	1	EA	0.47		0.47	SK=2801196 ST=FD73-481 UP=032251170096 ON=214627	IBD VALUE WASHCLOTH NAVY 2PK	6	6
2	1	EA	0.47		0.47	SK=2898935 ST=FD73-482 UP=032251168239 ON=214628	IBD VALUE WASHCLOTH TAUPE 2PK	6	6
3	1	EA	0.47		0.47	SK=2898936 ST=FD73-480 UP=032251168284 ON=214626	IBD VALUE WASHCLOTH BLUE 2PK	6	6
4	1	EA	0.47		0.47	SK=2898937 ST=FD73-479 UP=032251168376 ON=214625	IBD VALUE WASHCLOTH GREY 2PK	6	6

# 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: 23853374  
 PO Date: 05/29/2024  
 Total Line Items: 4  
 Total Qty: 4  
 Total \$: 1.88

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 10/06/2024

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) 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	1	EA	0.47		0.47	SK=2801196 ST=FD73-481 UP=032251170096 ON=214627	IBD VALUE WASHCLOTH NAVY 2PK	6	6
2	1	EA	0.47		0.47	SK=2898935 ST=FD73-482 UP=032251168239 ON=214628	IBD VALUE WASHCLOTH TAUPE 2PK	6	6
3	1	EA	0.47		0.47	SK=2898936 ST=FD73-480 UP=032251168284 ON=214626	IBD VALUE WASHCLOTH BLUE 2PK	6	6
4	1	EA	0.47		0.47	SK=2898937 ST=FD73-479 UP=032251168376 ON=214625	IBD VALUE WASHCLOTH GREY 2PK	6	6