

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: 23936854
 PO Date: 05/30/2024
 Total Line Items: 1
 Total Qty: 15408
 Total \$: 28504.80

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	10/01/2024
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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)	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)
 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	15408	EA	1.85		28504.80	SK=2802539 ST=FD72-437 UP=032251442681 ON=203104	IBD MICROFIBER BATH RUG GREY 18X27	48	3
SLN*1*IMC*S*1056*EA****SK*2802539*ON*23936854 N9*WS*9510 SLN*2*IMC*S*1248*EA****SK*2802539*ON*23936854 N9*WS*9515 SLN*3*IMC*S*2160*EA****SK*2802539*ON*23936854 N9*WS*9530 SLN*4*IMC*S*2256*EA****SK*2802539*ON*23936854 N9*WS*9540 SLN*5*IMC*S*2256*EA****SK*2802539*ON*23936854 N9*WS*9550 SLN*6*IMC*S*1872*EA****SK*2802539*ON*23936854 N9*WS*9560 SLN*7*IMC*S*2208*EA****SK*2802539*ON*23936854 N9*WS*9570 SLN*8*IMC*S*1392*EA****SK*2802539*ON*23936854 N9*WS*9580 SLN*9*IMC*S*960*EA****SK*2802539*ON*23936854 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: 23936870
 PO Date: 05/30/2024
 Total Line Items: 1
 Total Qty: 13752
 Total \$: 22278.24

 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 10/01/2024

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) 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	13752	EA	1.62		22278.24	SK=2800968 ST=FD73-454 UP=032251859038 ON=209676	IBD VALUE BATH TOWEL 27X52 NAVY	36	3
SLN*1*IMC*S*2376*EA****SK*2800968*ON*23936870 N9*WS*9510 SLN*2*IMC*S*1836*EA****SK*2800968*ON*23936870 N9*WS*9530 SLN*3*IMC*S*2304*EA****SK*2800968*ON*23936870 N9*WS*9540 SLN*4*IMC*S*2304*EA****SK*2800968*ON*23936870 N9*WS*9550 SLN*5*IMC*S*2304*EA****SK*2800968*ON*23936870 N9*WS*9570 SLN*6*IMC*S*1332*EA****SK*2800968*ON*23936870 N9*WS*9580 SLN*7*IMC*S*36*EA****SK*2800968*ON*23936870 N9*WS*9590 SLN*8*IMC*S*1260*EA****SK*2800968*ON*23936870 N9*WS*9990									