

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: 23853379
 PO Date: 05/29/2024
 Total Line Items: 4
 Total Qty: 113280
 Total \$: 53241.60

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) 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)

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 | 28320 | EA | 0.47 | | 13310.40 | SK=2801196 ST=FD73-481 UP=032251170096 ON=214627 | IBD VALUE WASHCLOTH NAVY 2PK | 60 | 6 |
| SLN*1*IMC*S*2820*EA****SK*2801196*ON*23853379 N9*WS*9510 SLN*2*IMC*S*2280*EA****SK*2801196*ON*23853379 N9*WS*9515 SLN*3*IMC*S*2400*EA****SK*2801196*ON*23853379 N9*WS*9530 SLN*4*IMC*S*3300*EA****SK*2801196*ON*23853379 N9*WS*9540 SLN*5*IMC*S*3240*EA****SK*2801196*ON*23853379 N9*WS*9550 SLN*6*IMC*S*3600*EA****SK*2801196*ON*23853379 N9*WS*9560 SLN*7*IMC*S*2160*EA****SK*2801196*ON*23853379 N9*WS*9570 SLN*8*IMC*S*3720*EA****SK*2801196*ON*23853379 N9*WS*9580 SLN*9*IMC*S*2520*EA****SK*2801196*ON*23853379 N9*WS*9590 SLN*10*IMC*S*2280*EA****SK*2801196*ON*23853379 N9*WS*9990 | | | | | | | | | |
| 2 | 20580 | EA | 0.47 | | 9672.60 | SK=2898935 ST=FD73-482 UP=032251168239 ON=214628 | IBD VALUE WASHCLOTH TAUPE 2PK | 60 | 6 |
| SLN*1*IMC*S*2040*EA****SK*2898935*ON*23853379 N9*WS*9510 SLN*2*IMC*S*1680*EA****SK*2898935*ON*23853379 N9*WS*9515 SLN*3*IMC*S*1800*EA****SK*2898935*ON*23853379 N9*WS*9530 SLN*4*IMC*S*2460*EA****SK*2898935*ON*23853379 N9*WS*9540 SLN*5*IMC*S*2340*EA****SK*2898935*ON*23853379 N9*WS*9550 SLN*6*IMC*S*2700*EA****SK*2898935*ON*23853379 N9*WS*9560 SLN*7*IMC*S*1620*EA****SK*2898935*ON*23853379 N9*WS*9570 SLN*8*IMC*S*2520*EA****SK*2898935*ON*23853379 N9*WS*9580 SLN*9*IMC*S*1740*EA****SK*2898935*ON*23853379 N9*WS*9590 SLN*10*IMC*S*1680*EA****SK*2898935*ON*23853379 N9*WS*9990 | | | | | | | | | |
| 3 | 31920 | EA | 0.47 | | 15002.40 | SK=2898936 ST=FD73-480 UP=032251168284 ON=214626 | IBD VALUE WASHCLOTH BLUE 2PK | 60 | 6 |
| SLN*1*IMC*S*3120*EA****SK*2898936*ON*23853379 N9*WS*9510 SLN*2*IMC*S*2700*EA****SK*2898936*ON*23853379 N9*WS*9515 SLN*3*IMC*S*2700*EA****SK*2898936*ON*23853379 N9*WS*9530 SLN*4*IMC*S*3720*EA****SK*2898936*ON*23853379 N9*WS*9540 SLN*5*IMC*S*3660*EA****SK*2898936*ON*23853379 N9*WS*9550 SLN*6*IMC*S*4080*EA****SK*2898936*ON*23853379 N9*WS*9560 SLN*7*IMC*S*2460*EA****SK*2898936*ON*23853379 N9*WS*9570 SLN*8*IMC*S*4200*EA****SK*2898936*ON*23853379 N9*WS*9580 SLN*9*IMC*S*2760*EA****SK*2898936*ON*23853379 N9*WS*9590 SLN*10*IMC*S*2520*EA****SK*2898936*ON*23853379 N9*WS*9990 | | | | | | | | | |
| 4 | 32460 | EA | 0.47 | | 15256.20 | SK=2898937 ST=FD73-479 UP=032251168376 ON=214625 | IBD VALUE WASHCLOTH GREY 2PK | 60 | 6 |
| SLN*1*IMC*S*3180*EA****SK*2898937*ON*23853379 N9*WS*9510 SLN*2*IMC*S*2760*EA****SK*2898937*ON*23853379 N9*WS*9515 SLN*3*IMC*S*2760*EA****SK*2898937*ON*23853379 N9*WS*9530 SLN*4*IMC*S*3780*EA****SK*2898937*ON*23853379 N9*WS*9540 SLN*5*IMC*S*3720*EA****SK*2898937*ON*23853379 N9*WS*9550 SLN*6*IMC*S*4140*EA****SK*2898937*ON*23853379 N9*WS*9560 SLN*7*IMC*S*2460*EA****SK*2898937*ON*23853379 N9*WS*9570 SLN*8*IMC*S*4260*EA****SK*2898937*ON*23853379 N9*WS*9580 SLN*9*IMC*S*2820*EA****SK*2898937*ON*23853379 N9*WS*9590 SLN*10*IMC*S*2580*EA****SK*2898937*ON*23853379 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: 23853380
 PO Date: 05/29/2024
 Total Line Items: 4
 Total Qty: 113160
 Total \$: 53185.20

 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) 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)

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 | 28380 | EA | 0.47 | | 13338.60 | SK=2801196 ST=FD73-481 UP=032251170096 ON=214627 | IBD VALUE WASHCLOTH NAVY 2PK | 60 | 6 |
| SLN*1*IMC*S*2820*EA****SK*2801196*ON*23853380 N9*WS*9510 SLN*2*IMC*S*2400*EA****SK*2801196*ON*23853380 N9*WS*9515 SLN*3*IMC*S*2400*EA****SK*2801196*ON*23853380 N9*WS*9530 SLN*4*IMC*S*3300*EA****SK*2801196*ON*23853380 N9*WS*9540 SLN*5*IMC*S*3240*EA****SK*2801196*ON*23853380 N9*WS*9550 SLN*6*IMC*S*3600*EA****SK*2801196*ON*23853380 N9*WS*9560 SLN*7*IMC*S*2160*EA****SK*2801196*ON*23853380 N9*WS*9570 SLN*8*IMC*S*3720*EA****SK*2801196*ON*23853380 N9*WS*9580 SLN*9*IMC*S*2460*EA****SK*2801196*ON*23853380 N9*WS*9590 SLN*10*IMC*S*2280*EA****SK*2801196*ON*23853380 N9*WS*9990 | | | | | | | | | |
| 2 | 20400 | EA | 0.47 | | 9588.00 | SK=2898935 ST=FD73-482 UP=032251168239 ON=214628 | IBD VALUE WASHCLOTH TAUPE 2PK | 60 | 6 |
| SLN*1*IMC*S*2040*EA****SK*2898935*ON*23853380 N9*WS*9510 SLN*2*IMC*S*1680*EA****SK*2898935*ON*23853380 N9*WS*9515 SLN*3*IMC*S*1740*EA****SK*2898935*ON*23853380 N9*WS*9530 SLN*4*IMC*S*2460*EA****SK*2898935*ON*23853380 N9*WS*9540 SLN*5*IMC*S*2340*EA****SK*2898935*ON*23853380 N9*WS*9550 SLN*6*IMC*S*2700*EA****SK*2898935*ON*23853380 N9*WS*9560 SLN*7*IMC*S*1560*EA****SK*2898935*ON*23853380 N9*WS*9570 SLN*8*IMC*S*2460*EA****SK*2898935*ON*23853380 N9*WS*9580 SLN*9*IMC*S*1740*EA****SK*2898935*ON*23853380 N9*WS*9590 SLN*10*IMC*S*1680*EA****SK*2898935*ON*23853380 N9*WS*9990 | | | | | | | | | |
| 3 | 31920 | EA | 0.47 | | 15002.40 | SK=2898936 ST=FD73-480 UP=032251168284 ON=214626 | IBD VALUE WASHCLOTH BLUE 2PK | 60 | 6 |
| SLN*1*IMC*S*3120*EA****SK*2898936*ON*23853380 N9*WS*9510 SLN*2*IMC*S*2700*EA****SK*2898936*ON*23853380 N9*WS*9515 SLN*3*IMC*S*2700*EA****SK*2898936*ON*23853380 N9*WS*9530 SLN*4*IMC*S*3720*EA****SK*2898936*ON*23853380 N9*WS*9540 SLN*5*IMC*S*3660*EA****SK*2898936*ON*23853380 N9*WS*9550 SLN*6*IMC*S*4080*EA****SK*2898936*ON*23853380 N9*WS*9560 SLN*7*IMC*S*2460*EA****SK*2898936*ON*23853380 N9*WS*9570 SLN*8*IMC*S*4200*EA****SK*2898936*ON*23853380 N9*WS*9580 SLN*9*IMC*S*2760*EA****SK*2898936*ON*23853380 N9*WS*9590 SLN*10*IMC*S*2520*EA****SK*2898936*ON*23853380 N9*WS*9990 | | | | | | | | | |
| 4 | 32460 | EA | 0.47 | | 15256.20 | SK=2898937 ST=FD73-479 UP=032251168376 ON=214625 | IBD VALUE WASHCLOTH GREY 2PK | 60 | 6 |
| SLN*1*IMC*S*3180*EA****SK*2898937*ON*23853380 N9*WS*9510 SLN*2*IMC*S*2760*EA****SK*2898937*ON*23853380 N9*WS*9515 SLN*3*IMC*S*2760*EA****SK*2898937*ON*23853380 N9*WS*9530 SLN*4*IMC*S*3780*EA****SK*2898937*ON*23853380 N9*WS*9540 SLN*5*IMC*S*3720*EA****SK*2898937*ON*23853380 N9*WS*9550 SLN*6*IMC*S*4140*EA****SK*2898937*ON*23853380 N9*WS*9560 SLN*7*IMC*S*2460*EA****SK*2898937*ON*23853380 N9*WS*9570 SLN*8*IMC*S*4260*EA****SK*2898937*ON*23853380 N9*WS*9580 SLN*9*IMC*S*2820*EA****SK*2898937*ON*23853380 N9*WS*9590 SLN*10*IMC*S*2580*EA****SK*2898937*ON*23853380 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: 23853381
 PO Date: 05/29/2024
 Total Line Items: 4
 Total Qty: 113160
 Total \$: 53185.20

 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) 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)

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 | 28380 | EA | 0.47 | | 13338.60 | SK=2801196 ST=FD73-481 UP=032251170096 ON=214627 | IBD VALUE WASHCLOTH NAVY 2PK | 60 | 6 |
| SLN*1*IMC*S*2820*EA****SK*2801196*ON*23853381 N9*WS*9510 SLN*2*IMC*S*2400*EA****SK*2801196*ON*23853381 N9*WS*9515 SLN*3*IMC*S*2400*EA****SK*2801196*ON*23853381 N9*WS*9530 SLN*4*IMC*S*3300*EA****SK*2801196*ON*23853381 N9*WS*9540 SLN*5*IMC*S*3240*EA****SK*2801196*ON*23853381 N9*WS*9550 SLN*6*IMC*S*3600*EA****SK*2801196*ON*23853381 N9*WS*9560 SLN*7*IMC*S*2160*EA****SK*2801196*ON*23853381 N9*WS*9570 SLN*8*IMC*S*3720*EA****SK*2801196*ON*23853381 N9*WS*9580 SLN*9*IMC*S*2460*EA****SK*2801196*ON*23853381 N9*WS*9590 SLN*10*IMC*S*2280*EA****SK*2801196*ON*23853381 N9*WS*9990 | | | | | | | | | |
| 2 | 20400 | EA | 0.47 | | 9588.00 | SK=2898935 ST=FD73-482 UP=032251168239 ON=214628 | IBD VALUE WASHCLOTH TAUPE 2PK | 60 | 6 |
| SLN*1*IMC*S*2040*EA****SK*2898935*ON*23853381 N9*WS*9510 SLN*2*IMC*S*1680*EA****SK*2898935*ON*23853381 N9*WS*9515 SLN*3*IMC*S*1740*EA****SK*2898935*ON*23853381 N9*WS*9530 SLN*4*IMC*S*2460*EA****SK*2898935*ON*23853381 N9*WS*9540 SLN*5*IMC*S*2340*EA****SK*2898935*ON*23853381 N9*WS*9550 SLN*6*IMC*S*2700*EA****SK*2898935*ON*23853381 N9*WS*9560 SLN*7*IMC*S*1560*EA****SK*2898935*ON*23853381 N9*WS*9570 SLN*8*IMC*S*2460*EA****SK*2898935*ON*23853381 N9*WS*9580 SLN*9*IMC*S*1740*EA****SK*2898935*ON*23853381 N9*WS*9590 SLN*10*IMC*S*1680*EA****SK*2898935*ON*23853381 N9*WS*9990 | | | | | | | | | |
| 3 | 31920 | EA | 0.47 | | 15002.40 | SK=2898936 ST=FD73-480 UP=032251168284 ON=214626 | IBD VALUE WASHCLOTH BLUE 2PK | 60 | 6 |
| SLN*1*IMC*S*3120*EA****SK*2898936*ON*23853381 N9*WS*9510 SLN*2*IMC*S*2700*EA****SK*2898936*ON*23853381 N9*WS*9515 SLN*3*IMC*S*2700*EA****SK*2898936*ON*23853381 N9*WS*9530 SLN*4*IMC*S*3720*EA****SK*2898936*ON*23853381 N9*WS*9540 SLN*5*IMC*S*3660*EA****SK*2898936*ON*23853381 N9*WS*9550 SLN*6*IMC*S*4080*EA****SK*2898936*ON*23853381 N9*WS*9560 SLN*7*IMC*S*2460*EA****SK*2898936*ON*23853381 N9*WS*9570 SLN*8*IMC*S*4200*EA****SK*2898936*ON*23853381 N9*WS*9580 SLN*9*IMC*S*2760*EA****SK*2898936*ON*23853381 N9*WS*9590 SLN*10*IMC*S*2520*EA****SK*2898936*ON*23853381 N9*WS*9990 | | | | | | | | | |
| 4 | 32460 | EA | 0.47 | | 15256.20 | SK=2898937 ST=FD73-479 UP=032251168376 ON=214625 | IBD VALUE WASHCLOTH GREY 2PK | 60 | 6 |
| SLN*1*IMC*S*3180*EA****SK*2898937*ON*23853381 N9*WS*9510 SLN*2*IMC*S*2760*EA****SK*2898937*ON*23853381 N9*WS*9515 SLN*3*IMC*S*2760*EA****SK*2898937*ON*23853381 N9*WS*9530 SLN*4*IMC*S*3780*EA****SK*2898937*ON*23853381 N9*WS*9540 SLN*5*IMC*S*3720*EA****SK*2898937*ON*23853381 N9*WS*9550 SLN*6*IMC*S*4140*EA****SK*2898937*ON*23853381 N9*WS*9560 SLN*7*IMC*S*2460*EA****SK*2898937*ON*23853381 N9*WS*9570 SLN*8*IMC*S*4260*EA****SK*2898937*ON*23853381 N9*WS*9580 SLN*9*IMC*S*2820*EA****SK*2898937*ON*23853381 N9*WS*9590 SLN*10*IMC*S*2580*EA****SK*2898937*ON*23853381 N9*WS*9990 | | | | | | | | | |