

# 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: 24224040  
 PO Date: 06/06/2024  
 Total Line Items: 1  
 Total Qty: 1272  
 Total \$: 2594.88

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                              08/24/2024

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)                              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)                              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	1272	EA	2.04		2594.88	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	3
SLN*1*IMC*S*312*EA****SK*2800917*ON*24224040 N9*WS*9540 SLN*2*IMC*S*432*EA****SK*2800917*ON*24224040 N9*WS*9550 SLN*3*IMC*S*372*EA****SK*2800917*ON*24224040 N9*WS*9570 SLN*4*IMC*S*96*EA****SK*2800917*ON*24224040 N9*WS*9590 SLN*5*IMC*S*60*EA****SK*2800917*ON*24224040 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: 24224068  
 PO Date: 06/06/2024  
 Total Line Items: 2  
 Total Qty: 29988  
 Total \$: 48580.56

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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 10/08/2024

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) 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	24516	EA	1.62		39715.92	SK=2800966 ST=FD73-431 UP=032251859014 ON=201072	IBD VALUE BATH TOWEL 27X52 GREY	36	3
SLN*1*IMC*S*3168*EA****SK*2800966*ON*24224068 N9*WS*9510 SLN*2*IMC*S*2700*EA****SK*2800966*ON*24224068 N9*WS*9530 SLN*3*IMC*S*3780*EA****SK*2800966*ON*24224068 N9*WS*9540 SLN*4*IMC*S*3600*EA****SK*2800966*ON*24224068 N9*WS*9550 SLN*5*IMC*S*3276*EA****SK*2800966*ON*24224068 N9*WS*9560 SLN*6*IMC*S*2088*EA****SK*2800966*ON*24224068 N9*WS*9570 SLN*7*IMC*S*2160*EA****SK*2800966*ON*24224068 N9*WS*9580 SLN*8*IMC*S*2304*EA****SK*2800966*ON*24224068 N9*WS*9590 SLN*9*IMC*S*1440*EA****SK*2800966*ON*24224068 N9*WS*9990									
2	5472	EA	1.62		8864.64	SK=2800969 ST=FD73-458 UP=032251859045 ON=209677	IBD VALUE BATH TOWEL 27X52 TAUPE	36	3
SLN*1*IMC*S*648*EA****SK*2800969*ON*24224068 N9*WS*9510 SLN*2*IMC*S*432*EA****SK*2800969*ON*24224068 N9*WS*9515 SLN*3*IMC*S*432*EA****SK*2800969*ON*24224068 N9*WS*9530 SLN*4*IMC*S*720*EA****SK*2800969*ON*24224068 N9*WS*9540 SLN*5*IMC*S*720*EA****SK*2800969*ON*24224068 N9*WS*9550 SLN*6*IMC*S*720*EA****SK*2800969*ON*24224068 N9*WS*9560 SLN*7*IMC*S*504*EA****SK*2800969*ON*24224068 N9*WS*9570 SLN*8*IMC*S*540*EA****SK*2800969*ON*24224068 N9*WS*9580 SLN*9*IMC*S*396*EA****SK*2800969*ON*24224068 N9*WS*9590 SLN*10*IMC*S*360*EA****SK*2800969*ON*24224068 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: 23853378  
 PO Date: 05/29/2024  
 Total Line Items: 4  
 Total Qty: 335040  
 Total \$: 157468.80

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) 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

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	81600	EA	0.47		38352.00	SK=2801196 ST=FD73-481 UP=032251170096 ON=214627	IBD VALUE WASHCLOTH NAVY 2PK	60	6
SLN*1*IMC*S*8142*EA****SK*2801196*ON*23853378 N9*WS*9510 SLN*2*IMC*S*6762*EA****SK*2801196*ON*23853378 N9*WS*9515 SLN*3*IMC*S*6552*EA****SK*2801196*ON*23853378 N9*WS*9530 SLN*4*IMC*S*9834*EA****SK*2801196*ON*23853378 N9*WS*9540 SLN*5*IMC*S*9516*EA****SK*2801196*ON*23853378 N9*WS*9550 SLN*6*IMC*S*9846*EA****SK*2801196*ON*23853378 N9*WS*9560 SLN*7*IMC*S*7140*EA****SK*2801196*ON*23853378 N9*WS*9570 SLN*8*IMC*S*10344*EA****SK*2801196*ON*23853378 N9*WS*9580 SLN*9*IMC*S*7230*EA****SK*2801196*ON*23853378 N9*WS*9590 SLN*10*IMC*S*6234*EA****SK*2801196*ON*23853378 N9*WS*9990									
2	62400	EA	0.47		29328.00	SK=2898935 ST=FD73-482 UP=032251168239 ON=214628	IBD VALUE WASHCLOTH TAUPE 2PK	60	6
SLN*1*IMC*S*6222*EA****SK*2898935*ON*23853378 N9*WS*9510 SLN*2*IMC*S*4944*EA****SK*2898935*ON*23853378 N9*WS*9515 SLN*3*IMC*S*5088*EA****SK*2898935*ON*23853378 N9*WS*9530 SLN*4*IMC*S*7782*EA****SK*2898935*ON*23853378 N9*WS*9540 SLN*5*IMC*S*7278*EA****SK*2898935*ON*23853378 N9*WS*9550 SLN*6*IMC*S*7860*EA****SK*2898935*ON*23853378 N9*WS*9560 SLN*7*IMC*S*5556*EA****SK*2898935*ON*23853378 N9*WS*9570 SLN*8*IMC*S*7374*EA****SK*2898935*ON*23853378 N9*WS*9580 SLN*9*IMC*S*5388*EA****SK*2898935*ON*23853378 N9*WS*9590 SLN*10*IMC*S*4908*EA****SK*2898935*ON*23853378 N9*WS*9990									
3	92700	EA	0.47		43569.00	SK=2898936 ST=FD73-480 UP=032251168284 ON=214626	IBD VALUE WASHCLOTH BLUE 2PK	60	6
SLN*1*IMC*S*9294*EA****SK*2898936*ON*23853378 N9*WS*9510 SLN*2*IMC*S*8052*EA****SK*2898936*ON*23853378 N9*WS*9515 SLN*3*IMC*S*7326*EA****SK*2898936*ON*23853378 N9*WS*9530 SLN*4*IMC*S*11208*EA****SK*2898936*ON*23853378 N9*WS*9540 SLN*5*IMC*S*10860*EA****SK*2898936*ON*23853378 N9*WS*9550 SLN*6*IMC*S*10926*EA****SK*2898936*ON*23853378 N9*WS*9560 SLN*7*IMC*S*8136*EA****SK*2898936*ON*23853378 N9*WS*9570 SLN*8*IMC*S*11622*EA****SK*2898936*ON*23853378 N9*WS*9580 SLN*9*IMC*S*8172*EA****SK*2898936*ON*23853378 N9*WS*9590 SLN*10*IMC*S*7104*EA****SK*2898936*ON*23853378 N9*WS*9990									
4	98340	EA	0.47		46219.80	SK=2898937 ST=FD73-479 UP=032251168376 ON=214625	IBD VALUE WASHCLOTH GREY 2PK	60	6
SLN*1*IMC*S*9960*EA****SK*2898937*ON*23853378 N9*WS*9510 SLN*2*IMC*S*8364*EA****SK*2898937*ON*23853378 N9*WS*9515 SLN*3*IMC*S*7464*EA****SK*2898937*ON*23853378 N9*WS*9530 SLN*4*IMC*S*12180*EA****SK*2898937*ON*23853378 N9*WS*9540 SLN*5*IMC*S*11736*EA****SK*2898937*ON*23853378 N9*WS*9550 SLN*6*IMC*S*11166*EA****SK*2898937*ON*23853378 N9*WS*9560 SLN*7*IMC*S*9420*EA****SK*2898937*ON*23853378 N9*WS*9570 SLN*8*IMC*S*12030*EA****SK*2898937*ON*23853378 N9*WS*9580 SLN*9*IMC*S*8766*EA****SK*2898937*ON*23853378 N9*WS*9590 SLN*10*IMC*S*7254*EA****SK*2898937*ON*23853378 N9*WS*9990									