

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

 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 | | | | | | | | | |