

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

 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

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

 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

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: (05=Replace)
 PO Type: (CP=PO Change)
 Cust. PO: 21157323
 PO Date: 03/21/2024
 Total Line Items: 5
 Total Qty: 90397
 Total \$: 146441.72

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 07/23/2024

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	26352	EA	1.62		42690.24	SK=2800966 ST=FD73-431 UP=032251859014 ON=201072	IBD VALUE BATH TOWEL 27X52 GREY	36	3
SLN*1*IMC*S*4068*EA****SK*2800966*ON*21157323 N9*WS*9510 SLN*2*IMC*S*540*EA****SK*2800966*ON*21157323 N9*WS*9515 SLN*3*IMC*S*1368*EA****SK*2800966*ON*21157323 N9*WS*9530 SLN*4*IMC*S*5148*EA****SK*2800966*ON*21157323 N9*WS*9540 SLN*5*IMC*S*396*EA****SK*2800966*ON*21157323 N9*WS*9550 SLN*6*IMC*S*5400*EA****SK*2800966*ON*21157323 N9*WS*9560 SLN*7*IMC*S*2340*EA****SK*2800966*ON*21157323 N9*WS*9570 SLN*8*IMC*S*2196*EA****SK*2800966*ON*21157323 N9*WS*9580 SLN*9*IMC*S*3024*EA****SK*2800966*ON*21157323 N9*WS*9590 SLN*10*IMC*S*1872*EA****SK*2800966*ON*21157323 N9*WS*9990									
2	18720	EA	1.62		30326.40	SK=2800967 ST=FD73-456 UP=032251859021 ON=209675	IBD VALUE BATH TOWEL 27X52 BLUE	36	3
SLN*1*IMC*S*2880*EA****SK*2800967*ON*21157323 N9*WS*9510 SLN*2*IMC*S*936*EA****SK*2800967*ON*21157323 N9*WS*9530 SLN*3*IMC*S*4752*EA****SK*2800967*ON*21157323 N9*WS*9540 SLN*4*IMC*S*3636*EA****SK*2800967*ON*21157323 N9*WS*9550 SLN*5*IMC*S*252*EA****SK*2800967*ON*21157323 N9*WS*9560 SLN*6*IMC*S*1260*EA****SK*2800967*ON*21157323 N9*WS*9570 SLN*7*IMC*S*1296*EA****SK*2800967*ON*21157323 N9*WS*9580 SLN*8*IMC*S*2124*EA****SK*2800967*ON*21157323 N9*WS*9590 SLN*9*IMC*S*1584*EA****SK*2800967*ON*21157323 N9*WS*9990									
3	23724	EA	1.62		38432.88	SK=2800968 ST=FD73-454 UP=032251859038 ON=209676	IBD VALUE BATH TOWEL 27X52 NAVY	36	3
SLN*1*IMC*S*4104*EA****SK*2800968*ON*21157323 N9*WS*9510 SLN*2*IMC*S*1836*EA****SK*2800968*ON*21157323 N9*WS*9515 SLN*3*IMC*S*4572*EA****SK*2800968*ON*21157323 N9*WS*9540 SLN*4*IMC*S*2664*EA****SK*2800968*ON*21157323 N9*WS*9550 SLN*5*IMC*S*4284*EA****SK*2800968*ON*21157323 N9*WS*9560 SLN*6*IMC*S*1548*EA****SK*2800968*ON*21157323 N9*WS*9570 SLN*7*IMC*S*1260*EA****SK*2800968*ON*21157323 N9*WS*9580 SLN*8*IMC*S*1908*EA****SK*2800968*ON*21157323 N9*WS*9590 SLN*9*IMC*S*1548*EA****SK*2800968*ON*21157323 N9*WS*9990									
4	21600	EA	1.62		34992.00	SK=2800969 ST=FD73-458 UP=032251859045 ON=209677	IBD VALUE BATH TOWEL 27X52 TAUPE	36	3
SLN*1*IMC*S*3024*EA****SK*2800969*ON*21157323 N9*WS*9510 SLN*2*IMC*S*2772*EA****SK*2800969*ON*21157323 N9*WS*9515 SLN*3*IMC*S*1296*EA****SK*2800969*ON*21157323 N9*WS*9530 SLN*4*IMC*S*2880*EA****SK*2800969*ON*21157323 N9*WS*9540 SLN*5*IMC*S*3276*EA****SK*2800969*ON*21157323 N9*WS*9550 SLN*6*IMC*S*3672*EA****SK*2800969*ON*21157323 N9*WS*9560 SLN*7*IMC*S*1836*EA****SK*2800969*ON*21157323 N9*WS*9570 SLN*8*IMC*S*1008*EA****SK*2800969*ON*21157323 N9*WS*9580 SLN*9*IMC*S*576*EA****SK*2800969*ON*21157323 N9*WS*9590 SLN*10*IMC*S*1260*EA****SK*2800969*ON*21157323 N9*WS*9990									
5	1	EA	0.2		0.2	SK=2800971 ST=FD73-457 UP=032251859052 ON=209678	IBD VALUE WASHCLOTH BLUE	60	6

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: 22259099
 PO Date: 04/18/2024
 Total Line Items: 5
 Total Qty: 75745
 Total \$: 122705.48

 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 08/20/2024

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	25164	EA	1.62		40765.68	SK=2800966 ST=FD73-431 UP=032251859014 ON=201072	IBD VALUE BATH TOWEL 27X52 GREY	36	3
SLN*1*IMC*S*2340*EA****SK*2800966*ON*22259099 N9*WS*9510 SLN*2*IMC*S*3996*EA****SK*2800966*ON*22259099 N9*WS*9515 SLN*3*IMC*S*2844*EA****SK*2800966*ON*22259099 N9*WS*9530 SLN*4*IMC*S*1296*EA****SK*2800966*ON*22259099 N9*WS*9540 SLN*5*IMC*S*5364*EA****SK*2800966*ON*22259099 N9*WS*9550 SLN*6*IMC*S*1188*EA****SK*2800966*ON*22259099 N9*WS*9560 SLN*7*IMC*S*1260*EA****SK*2800966*ON*22259099 N9*WS*9570 SLN*8*IMC*S*2592*EA****SK*2800966*ON*22259099 N9*WS*9580 SLN*9*IMC*S*2160*EA****SK*2800966*ON*22259099 N9*WS*9590 SLN*10*IMC*S*2124*EA****SK*2800966*ON*22259099 N9*WS*9990									
2	17712	EA	1.62		28693.44	SK=2800967 ST=FD73-456 UP=032251859021 ON=209675	IBD VALUE BATH TOWEL 27X52 BLUE	36	3
SLN*1*IMC*S*1116*EA****SK*2800967*ON*22259099 N9*WS*9510 SLN*2*IMC*S*2304*EA****SK*2800967*ON*22259099 N9*WS*9515 SLN*3*IMC*S*1620*EA****SK*2800967*ON*22259099 N9*WS*9530 SLN*4*IMC*S*4176*EA****SK*2800967*ON*22259099 N9*WS*9550 SLN*5*IMC*S*972*EA****SK*2800967*ON*22259099 N9*WS*9560 SLN*6*IMC*S*1332*EA****SK*2800967*ON*22259099 N9*WS*9570 SLN*7*IMC*S*2304*EA****SK*2800967*ON*22259099 N9*WS*9580 SLN*8*IMC*S*1728*EA****SK*2800967*ON*22259099 N9*WS*9590 SLN*9*IMC*S*2160*EA****SK*2800967*ON*22259099 N9*WS*9990									
3	19260	EA	1.62		31201.20	SK=2800968 ST=FD73-454 UP=032251859038 ON=209676	IBD VALUE BATH TOWEL 27X52 NAVY	36	3
SLN*1*IMC*S*1440*EA****SK*2800968*ON*22259099 N9*WS*9510 SLN*2*IMC*S*3060*EA****SK*2800968*ON*22259099 N9*WS*9515 SLN*3*IMC*S*936*EA****SK*2800968*ON*22259099 N9*WS*9530 SLN*4*IMC*S*828*EA****SK*2800968*ON*22259099 N9*WS*9540 SLN*5*IMC*S*5220*EA****SK*2800968*ON*22259099 N9*WS*9550 SLN*6*IMC*S*936*EA****SK*2800968*ON*22259099 N9*WS*9560 SLN*7*IMC*S*1368*EA****SK*2800968*ON*22259099 N9*WS*9570 SLN*8*IMC*S*2160*EA****SK*2800968*ON*22259099 N9*WS*9580 SLN*9*IMC*S*1368*EA****SK*2800968*ON*22259099 N9*WS*9590 SLN*10*IMC*S*1944*EA****SK*2800968*ON*22259099 N9*WS*9990									
4	13608	EA	1.62		22044.96	SK=2800969 ST=FD73-458 UP=032251859045 ON=209677	IBD VALUE BATH TOWEL 27X52 TAUPE	36	3
SLN*1*IMC*S*936*EA****SK*2800969*ON*22259099 N9*WS*9510 SLN*2*IMC*S*1980*EA****SK*2800969*ON*22259099 N9*WS*9515 SLN*3*IMC*S*1008*EA****SK*2800969*ON*22259099 N9*WS*9530 SLN*4*IMC*S*936*EA****SK*2800969*ON*22259099 N9*WS*9540 SLN*5*IMC*S*2880*EA****SK*2800969*ON*22259099 N9*WS*9550 SLN*6*IMC*S*900*EA****SK*2800969*ON*22259099 N9*WS*9560 SLN*7*IMC*S*684*EA****SK*2800969*ON*22259099 N9*WS*9570 SLN*8*IMC*S*1080*EA****SK*2800969*ON*22259099 N9*WS*9580 SLN*9*IMC*S*1764*EA****SK*2800969*ON*22259099 N9*WS*9590 SLN*10*IMC*S*1440*EA****SK*2800969*ON*22259099 N9*WS*9990									
5	1	EA	0.2		0.2	SK=2800972 ST=FD73-455 UP=032251859069 ON=209679	IBD VALUE WASHCLOTH NAVY	60	6

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: 23173884
 PO Date: 05/09/2024
 Total Line Items: 8
 Total Qty: 201396
 Total \$: 183977.52

 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 09/10/2024

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	31896	EA	1.62		51671.52	SK=2800966 ST=FD73-431 UP=032251859014 ON=201072	IBD VALUE BATH TOWEL 27X52 GREY	36	3
SLN*1*IMC*S*2304*EA****SK*2800966*ON*23173884 N9*WS*9510 SLN*2*IMC*S*1188*EA****SK*2800966*ON*23173884 N9*WS*9530 SLN*3*IMC*S*2592*EA****SK*2800966*ON*23173884 N9*WS*9540 SLN*4*IMC*S*6768*EA****SK*2800966*ON*23173884 N9*WS*9550 SLN*5*IMC*S*7380*EA****SK*2800966*ON*23173884 N9*WS*9560 SLN*6*IMC*S*900*EA****SK*2800966*ON*23173884 N9*WS*9570 SLN*7*IMC*S*5832*EA****SK*2800966*ON*23173884 N9*WS*9580 SLN*8*IMC*S*3564*EA****SK*2800966*ON*23173884 N9*WS*9590 SLN*9*IMC*S*1368*EA****SK*2800966*ON*23173884 N9*WS*9990									
2	22572	EA	1.62		36566.64	SK=2800967 ST=FD73-456 UP=032251859021 ON=209675	IBD VALUE BATH TOWEL 27X52 BLUE	36	3
SLN*1*IMC*S*4176*EA****SK*2800967*ON*23173884 N9*WS*9510 SLN*2*IMC*S*792*EA****SK*2800967*ON*23173884 N9*WS*9530 SLN*3*IMC*S*1908*EA****SK*2800967*ON*23173884 N9*WS*9540 SLN*4*IMC*S*2700*EA****SK*2800967*ON*23173884 N9*WS*9550 SLN*5*IMC*S*2304*EA****SK*2800967*ON*23173884 N9*WS*9560 SLN*6*IMC*S*828*EA****SK*2800967*ON*23173884 N9*WS*9570 SLN*7*IMC*S*5652*EA****SK*2800967*ON*23173884 N9*WS*9580 SLN*8*IMC*S*2952*EA****SK*2800967*ON*23173884 N9*WS*9590 SLN*9*IMC*S*1260*EA****SK*2800967*ON*23173884 N9*WS*9990									
3	27648	EA	1.62		44789.76	SK=2800968 ST=FD73-454 UP=032251859038 ON=209676	IBD VALUE BATH TOWEL 27X52 NAVY	36	3
SLN*1*IMC*S*2412*EA****SK*2800968*ON*23173884 N9*WS*9510 SLN*2*IMC*S*1980*EA****SK*2800968*ON*23173884 N9*WS*9530 SLN*3*IMC*S*2664*EA****SK*2800968*ON*23173884 N9*WS*9540 SLN*4*IMC*S*2772*EA****SK*2800968*ON*23173884 N9*WS*9550 SLN*5*IMC*S*6984*EA****SK*2800968*ON*23173884 N9*WS*9560 SLN*6*IMC*S*1080*EA****SK*2800968*ON*23173884 N9*WS*9570 SLN*7*IMC*S*5544*EA****SK*2800968*ON*23173884 N9*WS*9580 SLN*8*IMC*S*2880*EA****SK*2800968*ON*23173884 N9*WS*9590 SLN*9*IMC*S*1332*EA****SK*2800968*ON*23173884 N9*WS*9990									
4	19080	EA	1.62		30909.60	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*23173884 N9*WS*9510 SLN*2*IMC*S*828*EA****SK*2800969*ON*23173884 N9*WS*9530 SLN*3*IMC*S*1656*EA****SK*2800969*ON*23173884 N9*WS*9540 SLN*4*IMC*S*3672*EA****SK*2800969*ON*23173884 N9*WS*9550 SLN*5*IMC*S*5004*EA****SK*2800969*ON*23173884 N9*WS*9560 SLN*6*IMC*S*360*EA****SK*2800969*ON*23173884 N9*WS*9570 SLN*7*IMC*S*3852*EA****SK*2800969*ON*23173884 N9*WS*9580 SLN*8*IMC*S*1512*EA****SK*2800969*ON*23173884 N9*WS*9590 SLN*9*IMC*S*1044*EA****SK*2800969*ON*23173884 N9*WS*9990									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
5	25020	EA	0.2		5004.0	SK=2800970 ST=FD73-432 UP=032251859335 ON=201073	IBD VALUE WASHCLOTH GREY	60	6
SLN*1*IMC*S*2760*EA****SK*2800970*ON*23173884 N9*WS*9510 SLN*2*IMC*S*1800*EA****SK*2800970*ON*23173884 N9*WS*9515 SLN*3*IMC*S*1740*EA****SK*2800970*ON*23173884 N9*WS*9530 SLN*4*IMC*S*3060*EA****SK*2800970*ON*23173884 N9*WS*9540 SLN*5*IMC*S*3240*EA****SK*2800970*ON*23173884 N9*WS*9550 SLN*6*IMC*S*2580*EA****SK*2800970*ON*23173884 N9*WS*9560 SLN*7*IMC*S*2340*EA****SK*2800970*ON*23173884 N9*WS*9570 SLN*8*IMC*S*3120*EA****SK*2800970*ON*23173884 N9*WS*9580 SLN*9*IMC*S*2280*EA****SK*2800970*ON*23173884 N9*WS*9590 SLN*10*IMC*S*2100*EA****SK*2800970*ON*23173884 N9*WS*9990									
6	25080	EA	0.2		5016.0	SK=2800971 ST=FD73-457 UP=032251859052 ON=209678	IBD VALUE WASHCLOTH BLUE	60	6
SLN*1*IMC*S*2820*EA****SK*2800971*ON*23173884 N9*WS*9510 SLN*2*IMC*S*1620*EA****SK*2800971*ON*23173884 N9*WS*9515 SLN*3*IMC*S*1500*EA****SK*2800971*ON*23173884 N9*WS*9530 SLN*4*IMC*S*3240*EA****SK*2800971*ON*23173884 N9*WS*9540 SLN*5*IMC*S*3420*EA****SK*2800971*ON*23173884 N9*WS*9550 SLN*6*IMC*S*2820*EA****SK*2800971*ON*23173884 N9*WS*9560 SLN*7*IMC*S*2340*EA****SK*2800971*ON*23173884 N9*WS*9570 SLN*8*IMC*S*3000*EA****SK*2800971*ON*23173884 N9*WS*9580 SLN*9*IMC*S*2100*EA****SK*2800971*ON*23173884 N9*WS*9590 SLN*10*IMC*S*2220*EA****SK*2800971*ON*23173884 N9*WS*9990									
7	25080	EA	0.2		5016.0	SK=2800972 ST=FD73-455 UP=032251859069 ON=209679	IBD VALUE WASHCLOTH NAVY	60	6
SLN*1*IMC*S*2760*EA****SK*2800972*ON*23173884 N9*WS*9510 SLN*2*IMC*S*1800*EA****SK*2800972*ON*23173884 N9*WS*9515 SLN*3*IMC*S*1320*EA****SK*2800972*ON*23173884 N9*WS*9530 SLN*4*IMC*S*3300*EA****SK*2800972*ON*23173884 N9*WS*9540 SLN*5*IMC*S*3360*EA****SK*2800972*ON*23173884 N9*WS*9550 SLN*6*IMC*S*2640*EA****SK*2800972*ON*23173884 N9*WS*9560 SLN*7*IMC*S*2400*EA****SK*2800972*ON*23173884 N9*WS*9570 SLN*8*IMC*S*3060*EA****SK*2800972*ON*23173884 N9*WS*9580 SLN*9*IMC*S*2220*EA****SK*2800972*ON*23173884 N9*WS*9590 SLN*10*IMC*S*2220*EA****SK*2800972*ON*23173884 N9*WS*9990									
8	25020	EA	0.2		5004.0	SK=2800973 ST=FD73-459 UP=032251859144 ON=209680	IBD VALUE WASHCLOTH TAUPE	60	6
SLN*1*IMC*S*2580*EA****SK*2800973*ON*23173884 N9*WS*9510 SLN*2*IMC*S*1560*EA****SK*2800973*ON*23173884 N9*WS*9515 SLN*3*IMC*S*1620*EA****SK*2800973*ON*23173884 N9*WS*9530 SLN*4*IMC*S*3420*EA****SK*2800973*ON*23173884 N9*WS*9540 SLN*5*IMC*S*3420*EA****SK*2800973*ON*23173884 N9*WS*9550 SLN*6*IMC*S*2700*EA****SK*2800973*ON*23173884 N9*WS*9560 SLN*7*IMC*S*2400*EA****SK*2800973*ON*23173884 N9*WS*9570 SLN*8*IMC*S*2880*EA****SK*2800973*ON*23173884 N9*WS*9580 SLN*9*IMC*S*2100*EA****SK*2800973*ON*23173884 N9*WS*9590 SLN*10*IMC*S*2340*EA****SK*2800973*ON*23173884 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: 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									

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: 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									

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: 333960
 Total \$: 156961.20

 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 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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	81300	EA	0.47		38211.00	SK=2801196 ST=FD73-481 UP=032251170096 ON=214627	IBD VALUE WASHCLOTH NAVY 2PK	60	6
SLN*1*IMC*S*8100*EA****SK*2801196*ON*23853378 N9*WS*9510 SLN*2*IMC*S*6720*EA****SK*2801196*ON*23853378 N9*WS*9515 SLN*3*IMC*S*6540*EA****SK*2801196*ON*23853378 N9*WS*9530 SLN*4*IMC*S*9780*EA****SK*2801196*ON*23853378 N9*WS*9540 SLN*5*IMC*S*9480*EA****SK*2801196*ON*23853378 N9*WS*9550 SLN*6*IMC*S*9840*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*10320*EA****SK*2801196*ON*23853378 N9*WS*9580 SLN*9*IMC*S*7200*EA****SK*2801196*ON*23853378 N9*WS*9590 SLN*10*IMC*S*6180*EA****SK*2801196*ON*23853378 N9*WS*9990									
2	62040	EA	0.47		29158.80	SK=2898935 ST=FD73-482 UP=032251168239 ON=214628	IBD VALUE WASHCLOTH TAUPE 2PK	60	6
SLN*1*IMC*S*6180*EA****SK*2898935*ON*23853378 N9*WS*9510 SLN*2*IMC*S*4920*EA****SK*2898935*ON*23853378 N9*WS*9515 SLN*3*IMC*S*5040*EA****SK*2898935*ON*23853378 N9*WS*9530 SLN*4*IMC*S*7740*EA****SK*2898935*ON*23853378 N9*WS*9540 SLN*5*IMC*S*7260*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*5520*EA****SK*2898935*ON*23853378 N9*WS*9570 SLN*8*IMC*S*7320*EA****SK*2898935*ON*23853378 N9*WS*9580 SLN*9*IMC*S*5340*EA****SK*2898935*ON*23853378 N9*WS*9590 SLN*10*IMC*S*4860*EA****SK*2898935*ON*23853378 N9*WS*9990									
3	92460	EA	0.47		43456.20	SK=2898936 ST=FD73-480 UP=032251168284 ON=214626	IBD VALUE WASHCLOTH BLUE 2PK	60	6
SLN*1*IMC*S*9240*EA****SK*2898936*ON*23853378 N9*WS*9510 SLN*2*IMC*S*8040*EA****SK*2898936*ON*23853378 N9*WS*9515 SLN*3*IMC*S*7320*EA****SK*2898936*ON*23853378 N9*WS*9530 SLN*4*IMC*S*11160*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*10920*EA****SK*2898936*ON*23853378 N9*WS*9560 SLN*7*IMC*S*8100*EA****SK*2898936*ON*23853378 N9*WS*9570 SLN*8*IMC*S*11580*EA****SK*2898936*ON*23853378 N9*WS*9580 SLN*9*IMC*S*8160*EA****SK*2898936*ON*23853378 N9*WS*9590 SLN*10*IMC*S*7080*EA****SK*2898936*ON*23853378 N9*WS*9990									
4	98160	EA	0.47		46135.20	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*8340*EA****SK*2898937*ON*23853378 N9*WS*9515 SLN*3*IMC*S*7440*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*11700*EA****SK*2898937*ON*23853378 N9*WS*9550 SLN*6*IMC*S*11160*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*12000*EA****SK*2898937*ON*23853378 N9*WS*9580 SLN*9*IMC*S*8760*EA****SK*2898937*ON*23853378 N9*WS*9590 SLN*10*IMC*S*7200*EA****SK*2898937*ON*23853378 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: 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									