

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: 24526128
 PO Date: 06/13/2024
 Total Line Items: 1
 Total Qty: 5448
 Total \$: 16888.8

 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 08/31/2024

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) 9540
 FRONT ROYAL
 155 FAIRGROUND ROAD
 FRONT ROYAL VA 22630 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) 9590
 IOWA
 302 FAMILY DOLLAR PARKWAY
 MAQUOKETA IA 52060 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	5448	EA	3.1		16888.8	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*1416*EA****SK*2899926*ON*24526128 N9*WS*9510 SLN*2*IMC*S*144*EA****SK*2899926*ON*24526128 N9*WS*9515 SLN*3*IMC*S*1872*EA****SK*2899926*ON*24526128 N9*WS*9540 SLN*4*IMC*S*336*EA****SK*2899926*ON*24526128 N9*WS*9560 SLN*5*IMC*S*1080*EA****SK*2899926*ON*24526128 N9*WS*9570 SLN*6*IMC*S*600*EA****SK*2899926*ON*24526128 N9*WS*9590									

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: 24526156
 PO Date: 06/13/2024
 Total Line Items: 1
 Total Qty: 16704
 Total \$: 27060.48

 CUR:

FOB:

Terms:

Carrier Details:

REF:

VR=Vendor ID Number	10797
DP=Department Number	322
IT=IT	T00011771

Date:

038=Ship No Later	10/15/2024
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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)	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)
 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	16704	EA	1.62		27060.48	SK=2800967 ST=FD73-456 UP=032251859021 ON=209675	IBD VALUE BATH TOWEL 27X52 BLUE	36	3
SLN*1*IMC*S*2196*EA****SK*2800967*ON*24526156 N9*WS*9510 SLN*2*IMC*S*180*EA****SK*2800967*ON*24526156 N9*WS*9515 SLN*3*IMC*S*2844*EA****SK*2800967*ON*24526156 N9*WS*9530 SLN*4*IMC*S*3852*EA****SK*2800967*ON*24526156 N9*WS*9540 SLN*5*IMC*S*576*EA****SK*2800967*ON*24526156 N9*WS*9550 SLN*6*IMC*S*2520*EA****SK*2800967*ON*24526156 N9*WS*9570 SLN*7*IMC*S*720*EA****SK*2800967*ON*24526156 N9*WS*9580 SLN*8*IMC*S*2160*EA****SK*2800967*ON*24526156 N9*WS*9590 SLN*9*IMC*S*1656*EA****SK*2800967*ON*24526156 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: 24526188
 PO Date: 06/13/2024
 Total Line Items: 1
 Total Qty: 20904
 Total \$: 35745.84

CUR:
 FOB:
 Terms: ZZ NET 90
 Carrier Details:

REF:
 VR=Vendor ID Number 5292
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 09/15/2024

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	20904	EA	1.71		35745.84	SK=2899970 ST=FD90-182 UP=032251337338 ON=180945	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*240*EA****SK*2899970*ON*24526188 N9*WS*9510 SLN*2*IMC*S*480*EA****SK*2899970*ON*24526188 N9*WS*9515 SLN*3*IMC*S*480*EA****SK*2899970*ON*24526188 N9*WS*9530 SLN*4*IMC*S*6936*EA****SK*2899970*ON*24526188 N9*WS*9540 SLN*5*IMC*S*5208*EA****SK*2899970*ON*24526188 N9*WS*9550 SLN*6*IMC*S*1560*EA****SK*2899970*ON*24526188 N9*WS*9560 SLN*7*IMC*S*2616*EA****SK*2899970*ON*24526188 N9*WS*9570 SLN*8*IMC*S*840*EA****SK*2899970*ON*24526188 N9*WS*9580 SLN*9*IMC*S*1128*EA****SK*2899970*ON*24526188 N9*WS*9590 SLN*10*IMC*S*1416*EA****SK*2899970*ON*24526188 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: 24526195
 PO Date: 06/13/2024
 Total Line Items: 1
 Total Qty: 5040
 Total \$: 8467.20

CUR:
 FOB:
 Terms: ZZ NET 90
 Carrier Details:

REF:
 VR=Vendor ID Number 10129
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 09/15/2024

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) 9540
 FRONT ROYAL
 155 FAIRGROUND ROAD
 FRONT ROYAL VA 22630 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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	5040	EA	1.68		8467.20	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*96*EA****SK*2803414*ON*24526195 N9*WS*9510 SLN*2*IMC*S*528*EA****SK*2803414*ON*24526195 N9*WS*9540 SLN*3*IMC*S*4128*EA****SK*2803414*ON*24526195 N9*WS*9570 SLN*4*IMC*S*288*EA****SK*2803414*ON*24526195 N9*WS*9590									