

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: 20074213
 PO Date: 02/22/2024
 Total Line Items: 2
 Total Qty: 17040
 Total \$: 31524.00

 CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

VR=Vendor ID Number 12262
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 07/05/2024

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	8016	EA	1.85		14829.60	SK=2802538 ST=FD72-436 UP=032251442667 ON=203102	IBD MICROFIBER BATH RUG BLACK 18X27	48	3
SLN*1*IMC*S*816*EA****SK*2802538*ON*20074213 N9*WS*9510 SLN*2*IMC*S*576*EA****SK*2802538*ON*20074213 N9*WS*9515 SLN*3*IMC*S*576*EA****SK*2802538*ON*20074213 N9*WS*9540 SLN*4*IMC*S*720*EA****SK*2802538*ON*20074213 N9*WS*9550 SLN*5*IMC*S*144*EA****SK*2802538*ON*20074213 N9*WS*9560 SLN*6*IMC*S*912*EA****SK*2802538*ON*20074213 N9*WS*9570 SLN*7*IMC*S*1200*EA****SK*2802538*ON*20074213 N9*WS*9580 SLN*8*IMC*S*288*EA****SK*2802538*ON*20074213 N9*WS*9590 SLN*9*IMC*S*2784*EA****SK*2802538*ON*20074213 N9*WS*9990									
2	9024	EA	1.85		16694.40	SK=2802539 ST=FD72-437 UP=032251442681 ON=203104	IBD MICROFIBER BATH RUG GREY 18X27	48	3
SLN*1*IMC*S*192*EA****SK*2802539*ON*20074213 N9*WS*9510 SLN*2*IMC*S*912*EA****SK*2802539*ON*20074213 N9*WS*9515 SLN*3*IMC*S*1104*EA****SK*2802539*ON*20074213 N9*WS*9530 SLN*4*IMC*S*288*EA****SK*2802539*ON*20074213 N9*WS*9540 SLN*5*IMC*S*1968*EA****SK*2802539*ON*20074213 N9*WS*9550 SLN*6*IMC*S*1152*EA****SK*2802539*ON*20074213 N9*WS*9560 SLN*7*IMC*S*384*EA****SK*2802539*ON*20074213 N9*WS*9570 SLN*8*IMC*S*960*EA****SK*2802539*ON*20074213 N9*WS*9580 SLN*9*IMC*S*144*EA****SK*2802539*ON*20074213 N9*WS*9590 SLN*10*IMC*S*1920*EA****SK*2802539*ON*20074213 N9*WS*9990									

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Custom 850 Report

Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (05=Replace)
 PO Type: (CP=PO Change)
 Cust. PO: 24224040
 PO Date: 06/06/2024
 Total Line Items: 1
 Total Qty: 1
 Total \$: 2.04

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) ()
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 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	1	EA	2.04		2.04	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	3