

# 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

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 CUR:

FOB:

Terms: ZZ NET120

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

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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: 20204254  
 PO Date: 02/26/2024  
 Total Line Items: 8  
 Total Qty: 87448  
 Total \$: 141660.08

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 CUR:

FOB:

Terms: ZZ NET120

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

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

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 CUR:

FOB:

Terms: ZZ NET120

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: 21157323  
 PO Date: 03/21/2024  
 Total Line Items: 5  
 Total Qty: 90397  
 Total \$: 146441.72

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 CUR:

FOB:

Terms: ZZ NET120

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

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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

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 CUR:

FOB:

Terms: ZZ NET120

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

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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: 23853378  
 PO Date: 05/29/2024  
 Total Line Items: 4  
 Total Qty: 333960  
 Total \$: 156961.20

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 CUR:

FOB:

Terms: ZZ NET120

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	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 NET120

Carrier Details:

REF:

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

Date:

038=Ship No Later 08/27/2024

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	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

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 CUR:

FOB:

Terms: ZZ NET120

Carrier Details:

REF:

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

Date:

038=Ship No Later 09/23/2024

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) 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	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                    NET120  
 Carrier Details:

REF:  
 VR=Vendor ID Number                    10797  
 DP=Department Number                    322  
 PT=PT                                        OA  
 IT=IT                                         T00011771

Date:  
 038=Ship No Later                        10/13/2024

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	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									

# 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

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 CUR:  
 FOB:  
 Terms: ZZ                    NET120  
 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

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 CUR:

FOB:

Terms: ZZ NET120

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: 24394132  
 PO Date: 06/12/2024  
 Total Line Items: 4  
 Total Qty: 4800  
 Total \$: 2256.00

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) 9525  
 EAST COAST IDC  
 250 GRANGE ROAD  
 Port Wentworth GA 31407 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1200	EA	0.47		564.00	SK=2801196 ST=FD73-481 UP=032251170096 ON=214627	IBD VALUE WASHCLOTH NAVY 2PK	60	6
SLN*1*IMC*S*1200*EA****SK*2801196*ON*24394132 N9*WS*9525									
2	1200	EA	0.47		564.00	SK=2898935 ST=FD73-482 UP=032251168239 ON=214628	IBD VALUE WASHCLOTH TAUPE 2PK	60	6
SLN*1*IMC*S*1200*EA****SK*2898935*ON*24394132 N9*WS*9525									
3	1200	EA	0.47		564.00	SK=2898936 ST=FD73-480 UP=032251168284 ON=214626	IBD VALUE WASHCLOTH BLUE 2PK	60	6
SLN*1*IMC*S*1200*EA****SK*2898936*ON*24394132 N9*WS*9525									
4	1200	EA	0.47		564.00	SK=2898937 ST=FD73-479 UP=032251168376 ON=214625	IBD VALUE WASHCLOTH GREY 2PK	60	6
SLN*1*IMC*S*1200*EA****SK*2898937*ON*24394132 N9*WS*9525									

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

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 CUR:  
 FOB:  
 Terms: ZZ                    NET120  
 Carrier Details:

REF:  
 VR=Vendor ID Number                    10797  
 DP=Department Number                    322  
 PT=PT                                        OA  
 IT=IT                                         T00011771

Date:  
 038=Ship No Later                        10/15/2024

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)                    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: 24859876  
 PO Date: 06/20/2024  
 Total Line Items: 1  
 Total Qty: 2640  
 Total \$: 5385.60

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 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	09/07/2024
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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)	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)	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	2640	EA	2.04		5385.60	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	3
SLN*1*IMC*S*84*EA****SK*2800917*ON*24859876 N9*WS*9515 SLN*2*IMC*S*204*EA****SK*2800917*ON*24859876 N9*WS*9530 SLN*3*IMC*S*636*EA****SK*2800917*ON*24859876 N9*WS*9540 SLN*4*IMC*S*204*EA****SK*2800917*ON*24859876 N9*WS*9550 SLN*5*IMC*S*600*EA****SK*2800917*ON*24859876 N9*WS*9570 SLN*6*IMC*S*708*EA****SK*2800917*ON*24859876 N9*WS*9590 SLN*7*IMC*S*204*EA****SK*2800917*ON*24859876 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: 24859879  
 PO Date: 06/20/2024  
 Total Line Items: 1  
 Total Qty: 11616  
 Total \$: 21489.60

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 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                        10/22/2024

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)                    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)                    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	11616	EA	1.85		21489.60	SK=2802538 ST=FD72-436 UP=032251442667 ON=203102	IBD MICROFIBER BATH RUG BLACK 18X27	48	3
SLN*1*IMC*S*1440*EA****SK*2802538*ON*24859879 N9*WS*9515 SLN*2*IMC*S*1104*EA****SK*2802538*ON*24859879 N9*WS*9530 SLN*3*IMC*S*2064*EA****SK*2802538*ON*24859879 N9*WS*9540 SLN*4*IMC*S*2928*EA****SK*2802538*ON*24859879 N9*WS*9550 SLN*5*IMC*S*3840*EA****SK*2802538*ON*24859879 N9*WS*9570 SLN*6*IMC*S*240*EA****SK*2802538*ON*24859879 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: 24859901  
 PO Date: 06/20/2024  
 Total Line Items: 4  
 Total Qty: 55800  
 Total \$: 90396.00

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 CUR:

FOB:

Terms: ZZ NET120

Carrier Details:

REF:

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

Date:

038=Ship No Later 10/22/2024

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) 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	13752	EA	1.62		22278.24	SK=2800966 ST=FD73-431 UP=032251859014 ON=201072	IBD VALUE BATH TOWEL 27X52 GREY	36	3
SLN*1*IMC*S*1944*EA****SK*2800966*ON*24859901 N9*WS*9530 SLN*2*IMC*S*576*EA****SK*2800966*ON*24859901 N9*WS*9540 SLN*3*IMC*S*3420*EA****SK*2800966*ON*24859901 N9*WS*9550 SLN*4*IMC*S*576*EA****SK*2800966*ON*24859901 N9*WS*9570 SLN*5*IMC*S*3276*EA****SK*2800966*ON*24859901 N9*WS*9590 SLN*6*IMC*S*3960*EA****SK*2800966*ON*24859901 N9*WS*9990									
2	11628	EA	1.62		18837.36	SK=2800967 ST=FD73-456 UP=032251859021 ON=209675	IBD VALUE BATH TOWEL 27X52 BLUE	36	3
SLN*1*IMC*S*540*EA****SK*2800967*ON*24859901 N9*WS*9515 SLN*2*IMC*S*324*EA****SK*2800967*ON*24859901 N9*WS*9530 SLN*3*IMC*S*720*EA****SK*2800967*ON*24859901 N9*WS*9540 SLN*4*IMC*S*5364*EA****SK*2800967*ON*24859901 N9*WS*9550 SLN*5*IMC*S*2052*EA****SK*2800967*ON*24859901 N9*WS*9590 SLN*6*IMC*S*2628*EA****SK*2800967*ON*24859901 N9*WS*9990									
3	18504	EA	1.62		29976.48	SK=2800968 ST=FD73-454 UP=032251859038 ON=209676	IBD VALUE BATH TOWEL 27X52 NAVY	36	3
SLN*1*IMC*S*396*EA****SK*2800968*ON*24859901 N9*WS*9510 SLN*2*IMC*S*288*EA****SK*2800968*ON*24859901 N9*WS*9515 SLN*3*IMC*S*1188*EA****SK*2800968*ON*24859901 N9*WS*9530 SLN*4*IMC*S*2988*EA****SK*2800968*ON*24859901 N9*WS*9540 SLN*5*IMC*S*4608*EA****SK*2800968*ON*24859901 N9*WS*9550 SLN*6*IMC*S*936*EA****SK*2800968*ON*24859901 N9*WS*9570 SLN*7*IMC*S*4104*EA****SK*2800968*ON*24859901 N9*WS*9590 SLN*8*IMC*S*3996*EA****SK*2800968*ON*24859901 N9*WS*9990									
4	11916	EA	1.62		19303.92	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*24859901 N9*WS*9510 SLN*2*IMC*S*648*EA****SK*2800969*ON*24859901 N9*WS*9515 SLN*3*IMC*S*1584*EA****SK*2800969*ON*24859901 N9*WS*9530 SLN*4*IMC*S*1188*EA****SK*2800969*ON*24859901 N9*WS*9540 SLN*5*IMC*S*1692*EA****SK*2800969*ON*24859901 N9*WS*9550 SLN*6*IMC*S*648*EA****SK*2800969*ON*24859901 N9*WS*9570 SLN*7*IMC*S*1980*EA****SK*2800969*ON*24859901 N9*WS*9590 SLN*8*IMC*S*3240*EA****SK*2800969*ON*24859901 N9*WS*9990									