

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									