

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 90
 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

N1: (ST=Ship To) (92) 9540
 FRONT ROYAL
 155 FAIRGROUND ROAD
 FRONT ROYAL VA 22630 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*9540									
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*9540									
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*9540									
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*9540									