

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: 25957411
 PO Date: 07/18/2024
 Total Line Items: 4
 Total Qty: 106452
 Total \$: 172452.24

 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 11/19/2024

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	32112	EA	1.62		52021.44	SK=2800966 ST=FD73-431 UP=032251859014 ON=201072	IBD VALUE BATH TOWEL 27X52 GREY	36	3
SLN*1*IMC*S*4032*EA****SK*2800966*ON*25957411 N9*WS*9510 SLN*2*IMC*S*2304*EA****SK*2800966*ON*25957411 N9*WS*9515 SLN*3*IMC*S*3384*EA****SK*2800966*ON*25957411 N9*WS*9530 SLN*4*IMC*S*4716*EA****SK*2800966*ON*25957411 N9*WS*9540 SLN*5*IMC*S*4068*EA****SK*2800966*ON*25957411 N9*WS*9550 SLN*6*IMC*S*3924*EA****SK*2800966*ON*25957411 N9*WS*9570 SLN*7*IMC*S*5112*EA****SK*2800966*ON*25957411 N9*WS*9580 SLN*8*IMC*S*1980*EA****SK*2800966*ON*25957411 N9*WS*9590 SLN*9*IMC*S*2592*EA****SK*2800966*ON*25957411 N9*WS*9990									
2	31356	EA	1.62		50796.72	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*25957411 N9*WS*9510 SLN*2*IMC*S*2484*EA****SK*2800967*ON*25957411 N9*WS*9515 SLN*3*IMC*S*2124*EA****SK*2800967*ON*25957411 N9*WS*9530 SLN*4*IMC*S*3816*EA****SK*2800967*ON*25957411 N9*WS*9540 SLN*5*IMC*S*3600*EA****SK*2800967*ON*25957411 N9*WS*9550 SLN*6*IMC*S*2484*EA****SK*2800967*ON*25957411 N9*WS*9560 SLN*7*IMC*S*4176*EA****SK*2800967*ON*25957411 N9*WS*9570 SLN*8*IMC*S*6336*EA****SK*2800967*ON*25957411 N9*WS*9580 SLN*9*IMC*S*1368*EA****SK*2800967*ON*25957411 N9*WS*9590 SLN*10*IMC*S*2088*EA****SK*2800967*ON*25957411 N9*WS*9990									
3	23148	EA	1.62		37499.76	SK=2800968 ST=FD73-454 UP=032251859038 ON=209676	IBD VALUE BATH TOWEL 27X52 NAVY	36	3
SLN*1*IMC*S*2808*EA****SK*2800968*ON*25957411 N9*WS*9510 SLN*2*IMC*S*2448*EA****SK*2800968*ON*25957411 N9*WS*9515 SLN*3*IMC*S*1944*EA****SK*2800968*ON*25957411 N9*WS*9530 SLN*4*IMC*S*3168*EA****SK*2800968*ON*25957411 N9*WS*9540 SLN*5*IMC*S*3132*EA****SK*2800968*ON*25957411 N9*WS*9550 SLN*6*IMC*S*468*EA****SK*2800968*ON*25957411 N9*WS*9560 SLN*7*IMC*S*3852*EA****SK*2800968*ON*25957411 N9*WS*9570 SLN*8*IMC*S*2916*EA****SK*2800968*ON*25957411 N9*WS*9580 SLN*9*IMC*S*576*EA****SK*2800968*ON*25957411 N9*WS*9590 SLN*10*IMC*S*1836*EA****SK*2800968*ON*25957411 N9*WS*9990									
4	19836	EA	1.62		32134.32	SK=2800969 ST=FD73-458 UP=032251859045 ON=209677	IBD VALUE BATH TOWEL 27X52 TAUPE	36	3
SLN*1*IMC*S*2232*EA****SK*2800969*ON*25957411 N9*WS*9510 SLN*2*IMC*S*1980*EA****SK*2800969*ON*25957411 N9*WS*9515 SLN*3*IMC*S*1656*EA****SK*2800969*ON*25957411 N9*WS*9530 SLN*4*IMC*S*2808*EA****SK*2800969*ON*25957411 N9*WS*9540 SLN*5*IMC*S*3096*EA****SK*2800969*ON*25957411 N9*WS*9550 SLN*6*IMC*S*180*EA****SK*2800969*ON*25957411 N9*WS*9560 SLN*7*IMC*S*2088*EA****SK*2800969*ON*25957411 N9*WS*9570 SLN*8*IMC*S*2340*EA****SK*2800969*ON*25957411 N9*WS*9580 SLN*9*IMC*S*1944*EA****SK*2800969*ON*25957411 N9*WS*9590 SLN*10*IMC*S*1512*EA****SK*2800969*ON*25957411 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: 25957413
 PO Date: 07/18/2024
 Total Line Items: 1
 Total Qty: 25008
 Total \$: 87027.84

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

REF:
 VR=Vendor ID Number 5939
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 11/09/2024

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) 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	25008	EA	3.48		87027.84	SK=2800857 ST=FD90-301 UP=032251726095 ON=164457	IBD BATH RUG SET 3PC	24	4
SLN*1*IMC*S*1176*EA****SK*2800857*ON*25957413 N9*WS*9510 SLN*2*IMC*S*1368*EA****SK*2800857*ON*25957413 N9*WS*9515 SLN*3*IMC*S*3840*EA****SK*2800857*ON*25957413 N9*WS*9530 SLN*4*IMC*S*3552*EA****SK*2800857*ON*25957413 N9*WS*9540 SLN*5*IMC*S*8376*EA****SK*2800857*ON*25957413 N9*WS*9550 SLN*6*IMC*S*720*EA****SK*2800857*ON*25957413 N9*WS*9570 SLN*7*IMC*S*2256*EA****SK*2800857*ON*25957413 N9*WS*9580 SLN*8*IMC*S*3720*EA****SK*2800857*ON*25957413 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: 25957426
 PO Date: 07/18/2024
 Total Line Items: 2
 Total Qty: 40032
 Total \$: 73258.56

 CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

VR=Vendor ID Number 11360
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 10/10/2024

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	20016	EA	1.83		36629.28	SK=2800858 ST=FD90-311 UP=032251726101 ON=168957	IBD MEMORY FOAM BATH RUG GREY 17X24	36	3
SLN*1*IMC*S*2664*EA****SK*2800858*ON*25957426 N9*WS*9510 SLN*2*IMC*S*1836*EA****SK*2800858*ON*25957426 N9*WS*9515 SLN*3*IMC*S*3852*EA****SK*2800858*ON*25957426 N9*WS*9530 SLN*4*IMC*S*2736*EA****SK*2800858*ON*25957426 N9*WS*9540 SLN*5*IMC*S*396*EA****SK*2800858*ON*25957426 N9*WS*9550 SLN*6*IMC*S*2556*EA****SK*2800858*ON*25957426 N9*WS*9560 SLN*7*IMC*S*3636*EA****SK*2800858*ON*25957426 N9*WS*9570 SLN*8*IMC*S*1800*EA****SK*2800858*ON*25957426 N9*WS*9590 SLN*9*IMC*S*540*EA****SK*2800858*ON*25957426 N9*WS*9990									
2	20016	EA	1.83		36629.28	SK=2800862 ST=FD90-295 UP=032251727160 ON=164464	IBD MEMORY FOAM BATH RUG BLACK 17X24	36	3
SLN*1*IMC*S*720*EA****SK*2800862*ON*25957426 N9*WS*9510 SLN*2*IMC*S*2016*EA****SK*2800862*ON*25957426 N9*WS*9515 SLN*3*IMC*S*1584*EA****SK*2800862*ON*25957426 N9*WS*9530 SLN*4*IMC*S*2232*EA****SK*2800862*ON*25957426 N9*WS*9540 SLN*5*IMC*S*6804*EA****SK*2800862*ON*25957426 N9*WS*9550 SLN*6*IMC*S*180*EA****SK*2800862*ON*25957426 N9*WS*9560 SLN*7*IMC*S*1260*EA****SK*2800862*ON*25957426 N9*WS*9570 SLN*8*IMC*S*756*EA****SK*2800862*ON*25957426 N9*WS*9580 SLN*9*IMC*S*2484*EA****SK*2800862*ON*25957426 N9*WS*9590 SLN*10*IMC*S*1980*EA****SK*2800862*ON*25957426 N9*WS*9990									