

# 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: 26931471  
PO Date: 08/08/2024  
Total Line Items: 2  
Total Qty: 5040  
Total \$: 1461.60

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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                        12/10/2024

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)                    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  
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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	3600	EA	0.29		1044.00	SK=2898939 ST=FD73-473 UP=032251167317 ON=214568	IBD RIB WACHCLOTH TEAL	144	3
SLN*1*IMC*S*576*EA****SK*2898939*ON*26931471 N9*WS*9510 SLN*2*IMC*S*432*EA****SK*2898939*ON*26931471 N9*WS*9515 SLN*3*IMC*S*720*EA****SK*2898939*ON*26931471 N9*WS*9540 SLN*4*IMC*S*576*EA****SK*2898939*ON*26931471 N9*WS*9550 SLN*5*IMC*S*1296*EA****SK*2898939*ON*26931471 N9*WS*9570									
2	1440	EA	0.29		417.60	SK=2898941 ST=FD73-475 UP=032251167751 ON=214570	IBD RIB WASHCLOTH WHITE	144	3
SLN*1*IMC*S*144*EA****SK*2898941*ON*26931471 N9*WS*9515 SLN*2*IMC*S*288*EA****SK*2898941*ON*26931471 N9*WS*9550 SLN*3*IMC*S*1008*EA****SK*2898941*ON*26931471 N9*WS*9570									

# 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: 26931496  
 PO Date: 08/08/2024  
 Total Line Items: 1  
 Total Qty: 15000  
 Total \$: 25650.00

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

REF:  
 VR=Vendor ID Number 5292  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 11/10/2024

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) 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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	15000	EA	1.71		25650.00	SK=2899970 ST=FD90-182 UP=032251337338 ON=180945	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*10104*EA****SK*2899970*ON*26931496 N9*WS*9540 SLN*2*IMC*S*3720*EA****SK*2899970*ON*26931496 N9*WS*9550 SLN*3*IMC*S*1176*EA****SK*2899970*ON*26931496 N9*WS*9570									