

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: 27273672
 PO Date: 08/15/2024
 Total Line Items: 6
 Total Qty: 11364
 Total \$: 81827.28

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

REF:
 VR=Vendor ID Number 10120
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 11/17/2024

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	1500	EA	5.86		8790.00	SK=500918 ST=FD20-217 UP=032251577925 ON=147748	IBD EMBROIDERY SHEET SET QUEEN GREY	12	1
SLN*1*IMC*S*144*EA****SK*500918*ON*27273672 N9*WS*9515 SLN*2*IMC*S*168*EA****SK*500918*ON*27273672 N9*WS*9530 SLN*3*IMC*S*1020*EA****SK*500918*ON*27273672 N9*WS*9540 SLN*4*IMC*S*168*EA****SK*500918*ON*27273672 N9*WS*9570									
2	1500	EA	5.86		8790.00	SK=500931 ST=FD90-211 UP=032251579509 ON=147231	IBD EMB SHEET SET MERLOT QUEEN	12	2
SLN*1*IMC*S*168*EA****SK*500931*ON*27273672 N9*WS*9510 SLN*2*IMC*S*108*EA****SK*500931*ON*27273672 N9*WS*9515 SLN*3*IMC*S*84*EA****SK*500931*ON*27273672 N9*WS*9530 SLN*4*IMC*S*216*EA****SK*500931*ON*27273672 N9*WS*9540 SLN*5*IMC*S*168*EA****SK*500931*ON*27273672 N9*WS*9550 SLN*6*IMC*S*120*EA****SK*500931*ON*27273672 N9*WS*9560 SLN*7*IMC*S*204*EA****SK*500931*ON*27273672 N9*WS*9570 SLN*8*IMC*S*144*EA****SK*500931*ON*27273672 N9*WS*9580 SLN*9*IMC*S*168*EA****SK*500931*ON*27273672 N9*WS*9590 SLN*10*IMC*S*120*EA****SK*500931*ON*27273672 N9*WS*9990									
3	2328	EA	5.86		13642.08	SK=500993 ST=FD20-215 UP=032251578748 ON=147747	IBD EMB SHEET SET TEAL QUEEN	12	2
SLN*1*IMC*S*444*EA****SK*500993*ON*27273672 N9*WS*9510 SLN*2*IMC*S*588*EA****SK*500993*ON*27273672 N9*WS*9515 SLN*3*IMC*S*324*EA****SK*500993*ON*27273672 N9*WS*9530 SLN*4*IMC*S*972*EA****SK*500993*ON*27273672 N9*WS*9590									
4	1500	EA	6.7		10050.0	SK=500995 ST=FD90-212 UP=032251579370 ON=147232	IBD EMBROIDERY SHEET SET KING MERLOT	12	1
SLN*1*IMC*S*168*EA****SK*500995*ON*27273672 N9*WS*9510 SLN*2*IMC*S*120*EA****SK*500995*ON*27273672 N9*WS*9515 SLN*3*IMC*S*108*EA****SK*500995*ON*27273672 N9*WS*9530 SLN*4*IMC*S*180*EA****SK*500995*ON*27273672 N9*WS*9540 SLN*5*IMC*S*168*EA****SK*500995*ON*27273672 N9*WS*9550 SLN*6*IMC*S*144*EA****SK*500995*ON*27273672 N9*WS*9560 SLN*7*IMC*S*168*EA****SK*500995*ON*27273672 N9*WS*9570 SLN*8*IMC*S*156*EA****SK*500995*ON*27273672 N9*WS*9580 SLN*9*IMC*S*180*EA****SK*500995*ON*27273672 N9*WS*9590 SLN*10*IMC*S*108*EA****SK*500995*ON*27273672 N9*WS*9990									
5	2184	EA	9.62		21010.08	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*492*EA****SK*599912*ON*27273672 N9*WS*9510 SLN*2*IMC*S*396*EA****SK*599912*ON*27273672 N9*WS*9540 SLN*3*IMC*S*528*EA****SK*599912*ON*27273672 N9*WS*9550 SLN*4*IMC*S*564*EA****SK*599912*ON*27273672 N9*WS*9570 SLN*5*IMC*S*204*EA****SK*599912*ON*27273672 N9*WS*9590									
6	2352	EA	8.31		19545.12	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*228*EA****SK*599917*ON*27273672 N9*WS*9515 SLN*2*IMC*S*924*EA****SK*599917*ON*27273672 N9*WS*9540 SLN*3*IMC*S*852*EA****SK*599917*ON*27273672 N9*WS*9570 SLN*4*IMC*S*348*EA****SK*599917*ON*27273672 N9*WS*9590									

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: 27273675
 PO Date: 08/15/2024
 Total Line Items: 2
 Total Qty: 9924
 Total \$: 25460.16

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 11/02/2024

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) 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)
 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	5004	EA	2.04		10208.16	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	3
SLN*1*IMC*S*876*EA****SK*2800917*ON*27273675 N9*WS*9515 SLN*2*IMC*S*444*EA****SK*2800917*ON*27273675 N9*WS*9530 SLN*3*IMC*S*372*EA****SK*2800917*ON*27273675 N9*WS*9540 SLN*4*IMC*S*2064*EA****SK*2800917*ON*27273675 N9*WS*9550 SLN*5*IMC*S*672*EA****SK*2800917*ON*27273675 N9*WS*9570 SLN*6*IMC*S*132*EA****SK*2800917*ON*27273675 N9*WS*9590 SLN*7*IMC*S*444*EA****SK*2800917*ON*27273675 N9*WS*9990									
2	4920	EA	3.1		15252.0	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*336*EA****SK*2899926*ON*27273675 N9*WS*9515 SLN*2*IMC*S*768*EA****SK*2899926*ON*27273675 N9*WS*9530 SLN*3*IMC*S*720*EA****SK*2899926*ON*27273675 N9*WS*9540 SLN*4*IMC*S*672*EA****SK*2899926*ON*27273675 N9*WS*9560 SLN*5*IMC*S*960*EA****SK*2899926*ON*27273675 N9*WS*9580 SLN*6*IMC*S*912*EA****SK*2899926*ON*27273675 N9*WS*9590 SLN*7*IMC*S*552*EA****SK*2899926*ON*27273675 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: 27273700
 PO Date: 08/15/2024
 Total Line Items: 5
 Total Qty: 97332
 Total \$: 155745.84

 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 12/17/2024

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	35100	EA	1.62		56862.00	SK=2800966 ST=FD73-431 UP=032251859014 ON=201072	IBD VALUE BATH TOWEL 27X52 GREY	36	3
SLN*1*IMC*S*4176*EA****SK*2800966*ON*27273700 N9*WS*9510 SLN*2*IMC*S*2952*EA****SK*2800966*ON*27273700 N9*WS*9515 SLN*3*IMC*S*2628*EA****SK*2800966*ON*27273700 N9*WS*9530 SLN*4*IMC*S*3960*EA****SK*2800966*ON*27273700 N9*WS*9540 SLN*5*IMC*S*4320*EA****SK*2800966*ON*27273700 N9*WS*9550 SLN*6*IMC*S*3420*EA****SK*2800966*ON*27273700 N9*WS*9560 SLN*7*IMC*S*4284*EA****SK*2800966*ON*27273700 N9*WS*9570 SLN*8*IMC*S*3420*EA****SK*2800966*ON*27273700 N9*WS*9580 SLN*9*IMC*S*3852*EA****SK*2800966*ON*27273700 N9*WS*9590 SLN*10*IMC*S*2088*EA****SK*2800966*ON*27273700 N9*WS*9990									
2	25416	EA	1.62		41173.92	SK=2800967 ST=FD73-456 UP=032251859021 ON=209675	IBD VALUE BATH TOWEL 27X52 BLUE	36	3
SLN*1*IMC*S*1476*EA****SK*2800967*ON*27273700 N9*WS*9510 SLN*2*IMC*S*1980*EA****SK*2800967*ON*27273700 N9*WS*9515 SLN*3*IMC*S*1836*EA****SK*2800967*ON*27273700 N9*WS*9530 SLN*4*IMC*S*3456*EA****SK*2800967*ON*27273700 N9*WS*9540 SLN*5*IMC*S*2304*EA****SK*2800967*ON*27273700 N9*WS*9550 SLN*6*IMC*S*2268*EA****SK*2800967*ON*27273700 N9*WS*9560 SLN*7*IMC*S*3888*EA****SK*2800967*ON*27273700 N9*WS*9570 SLN*8*IMC*S*3096*EA****SK*2800967*ON*27273700 N9*WS*9580 SLN*9*IMC*S*2988*EA****SK*2800967*ON*27273700 N9*WS*9590 SLN*10*IMC*S*2124*EA****SK*2800967*ON*27273700 N9*WS*9990									
3	16992	EA	1.62		27527.04	SK=2800968 ST=FD73-454 UP=032251859038 ON=209676	IBD VALUE BATH TOWEL 27X52 NAVY	36	3
SLN*1*IMC*S*2160*EA****SK*2800968*ON*27273700 N9*WS*9510 SLN*2*IMC*S*1404*EA****SK*2800968*ON*27273700 N9*WS*9515 SLN*3*IMC*S*828*EA****SK*2800968*ON*27273700 N9*WS*9530 SLN*4*IMC*S*2160*EA****SK*2800968*ON*27273700 N9*WS*9540 SLN*5*IMC*S*1584*EA****SK*2800968*ON*27273700 N9*WS*9550 SLN*6*IMC*S*1728*EA****SK*2800968*ON*27273700 N9*WS*9560 SLN*7*IMC*S*2160*EA****SK*2800968*ON*27273700 N9*WS*9570 SLN*8*IMC*S*2052*EA****SK*2800968*ON*27273700 N9*WS*9580 SLN*9*IMC*S*1908*EA****SK*2800968*ON*27273700 N9*WS*9590 SLN*10*IMC*S*1008*EA****SK*2800968*ON*27273700 N9*WS*9990									
4	18144	EA	1.62		29393.28	SK=2800969 ST=FD73-458 UP=032251859045 ON=209677	IBD VALUE BATH TOWEL 27X52 TAUPE	36	3
SLN*1*IMC*S*2448*EA****SK*2800969*ON*27273700 N9*WS*9510 SLN*2*IMC*S*1656*EA****SK*2800969*ON*27273700 N9*WS*9515 SLN*3*IMC*S*576*EA****SK*2800969*ON*27273700 N9*WS*9530 SLN*4*IMC*S*2412*EA****SK*2800969*ON*27273700 N9*WS*9540 SLN*5*IMC*S*2484*EA****SK*2800969*ON*27273700 N9*WS*9550 SLN*6*IMC*S*1764*EA****SK*2800969*ON*27273700 N9*WS*9560 SLN*7*IMC*S*1944*EA****SK*2800969*ON*27273700 N9*WS*9570 SLN*8*IMC*S*1188*EA****SK*2800969*ON*27273700 N9*WS*9580 SLN*9*IMC*S*1944*EA****SK*2800969*ON*27273700 N9*WS*9590 SLN*10*IMC*S*1728*EA****SK*2800969*ON*27273700 N9*WS*9990									
5	1680	EA	0.47		789.60	SK=2898935 ST=FD73-482 UP=032251168239 ON=214628	IBD VALUE WASHCLOTH TAUPE 2PK	60	6
SLN*1*IMC*S*1140*EA****SK*2898935*ON*27273700 N9*WS*9570 SLN*2*IMC*S*540*EA****SK*2898935*ON*27273700 N9*WS*9590									

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: 27273706
 PO Date: 08/15/2024
 Total Line Items: 1
 Total Qty: 6120
 Total \$: 11199.60

 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 11/07/2024

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	6120	EA	1.83		11199.60	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*900*EA****SK*2800861*ON*27273706 N9*WS*9510 SLN*2*IMC*S*576*EA****SK*2800861*ON*27273706 N9*WS*9515 SLN*3*IMC*S*972*EA****SK*2800861*ON*27273706 N9*WS*9530 SLN*4*IMC*S*1620*EA****SK*2800861*ON*27273706 N9*WS*9540 SLN*5*IMC*S*216*EA****SK*2800861*ON*27273706 N9*WS*9550 SLN*6*IMC*S*540*EA****SK*2800861*ON*27273706 N9*WS*9570 SLN*7*IMC*S*720*EA****SK*2800861*ON*27273706 N9*WS*9590 SLN*8*IMC*S*576*EA****SK*2800861*ON*27273706 N9*WS*9990									