

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: 27555863
 PO Date: 08/22/2024
 Total Line Items: 18
 Total Qty: 97338
 Total \$: 102599.22

 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 12/24/2024

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	6048	EA	0.29		1753.92	SK=2898929 ST=FD73-476 UP=032251167768 ON=214571	IBD RIB WASHCLOTH BLUSH	144	3
SLN*1*IMC*S*864*EA****SK*2898929*ON*27555863 N9*WS*9510 SLN*2*IMC*S*720*EA****SK*2898929*ON*27555863 N9*WS*9515 SLN*3*IMC*S*1152*EA****SK*2898929*ON*27555863 N9*WS*9540 SLN*4*IMC*S*1008*EA****SK*2898929*ON*27555863 N9*WS*9550 SLN*5*IMC*S*1152*EA****SK*2898929*ON*27555863 N9*WS*9570 SLN*6*IMC*S*1008*EA****SK*2898929*ON*27555863 N9*WS*9590 SLN*7*IMC*S*144*EA****SK*2898929*ON*27555863 N9*WS*9990									
2	7200	EA	0.29		2088.00	SK=2898930 ST=FD73-477 UP=032251167829 ON=214572	IBD RIB WASHCLOTH LIGHT BLUE	144	3
SLN*1*IMC*S*864*EA****SK*2898930*ON*27555863 N9*WS*9510 SLN*2*IMC*S*432*EA****SK*2898930*ON*27555863 N9*WS*9515 SLN*3*IMC*S*1728*EA****SK*2898930*ON*27555863 N9*WS*9540 SLN*4*IMC*S*1152*EA****SK*2898930*ON*27555863 N9*WS*9550 SLN*5*IMC*S*1728*EA****SK*2898930*ON*27555863 N9*WS*9570 SLN*6*IMC*S*720*EA****SK*2898930*ON*27555863 N9*WS*9590 SLN*7*IMC*S*576*EA****SK*2898930*ON*27555863 N9*WS*9990									
3	3312	EA	0.29		960.48	SK=2898932 ST=FD73-478 UP=032251167836 ON=214573	IBD RIB WASHCLOTH OLIVE	144	3
SLN*1*IMC*S*432*EA****SK*2898932*ON*27555863 N9*WS*9510 SLN*2*IMC*S*288*EA****SK*2898932*ON*27555863 N9*WS*9515 SLN*3*IMC*S*144*EA****SK*2898932*ON*27555863 N9*WS*9530 SLN*4*IMC*S*288*EA****SK*2898932*ON*27555863 N9*WS*9540 SLN*5*IMC*S*720*EA****SK*2898932*ON*27555863 N9*WS*9550 SLN*6*IMC*S*576*EA****SK*2898932*ON*27555863 N9*WS*9570 SLN*7*IMC*S*288*EA****SK*2898932*ON*27555863 N9*WS*9580 SLN*8*IMC*S*288*EA****SK*2898932*ON*27555863 N9*WS*9590 SLN*9*IMC*S*288*EA****SK*2898932*ON*27555863 N9*WS*9990									
4	7560	EA	0.89		6728.40	SK=2898933 ST=FD73-471 UP=032251167898 ON=214566	IBD RIB HAND TOWEL LIGHT BLUE	72	2
SLN*1*IMC*S*864*EA****SK*2898933*ON*27555863 N9*WS*9510 SLN*2*IMC*S*648*EA****SK*2898933*ON*27555863 N9*WS*9515 SLN*3*IMC*S*1728*EA****SK*2898933*ON*27555863 N9*WS*9540 SLN*4*IMC*S*1368*EA****SK*2898933*ON*27555863 N9*WS*9550 SLN*5*IMC*S*1656*EA****SK*2898933*ON*27555863 N9*WS*9570 SLN*6*IMC*S*936*EA****SK*2898933*ON*27555863 N9*WS*9590 SLN*7*IMC*S*360*EA****SK*2898933*ON*27555863 N9*WS*9990									
5	1152	EA	0.89		1025.28	SK=2898938 ST=FD73-470 UP=032251167232 ON=214565	IBD RIB HAND TOWEL BLUSH	72	2
SLN*1*IMC*S*288*EA****SK*2898938*ON*27555863 N9*WS*9540 SLN*2*IMC*S*792*EA****SK*2898938*ON*27555863 N9*WS*9570 SLN*3*IMC*S*72*EA****SK*2898938*ON*27555863 N9*WS*9590									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
6	15264	EA	0.29		4426.56	SK=2898939 ST=FD73-473 UP=032251167317 ON=214568	IBD RIB WACHCLOTH TEAL	144	3
SLN*1*IMC*S*1584*EA****SK*2898939*ON*27555863 N9*WS*9510 SLN*2*IMC*S*1440*EA****SK*2898939*ON*27555863 N9*WS*9515 SLN*3*IMC*S*864*EA****SK*2898939*ON*27555863 N9*WS*9530 SLN*4*IMC*S*2160*EA****SK*2898939*ON*27555863 N9*WS*9540 SLN*5*IMC*S*2160*EA****SK*2898939*ON*27555863 N9*WS*9550 SLN*6*IMC*S*720*EA****SK*2898939*ON*27555863 N9*WS*9560 SLN*7*IMC*S*1584*EA****SK*2898939*ON*27555863 N9*WS*9570 SLN*8*IMC*S*1296*EA****SK*2898939*ON*27555863 N9*WS*9580 SLN*9*IMC*S*2016*EA****SK*2898939*ON*27555863 N9*WS*9590 SLN*10*IMC*S*1440*EA****SK*2898939*ON*27555863 N9*WS*9990									
7	6912	EA	0.29		2004.48	SK=2898940 ST=FD73-474 UP=032251167379 ON=214569	IBD RIB WASHCLOH GREY	144	3
SLN*1*IMC*S*864*EA****SK*2898940*ON*27555863 N9*WS*9510 SLN*2*IMC*S*864*EA****SK*2898940*ON*27555863 N9*WS*9515 SLN*3*IMC*S*1296*EA****SK*2898940*ON*27555863 N9*WS*9540 SLN*4*IMC*S*1296*EA****SK*2898940*ON*27555863 N9*WS*9550 SLN*5*IMC*S*1296*EA****SK*2898940*ON*27555863 N9*WS*9570 SLN*6*IMC*S*1008*EA****SK*2898940*ON*27555863 N9*WS*9590 SLN*7*IMC*S*288*EA****SK*2898940*ON*27555863 N9*WS*9990									
8	14256	EA	0.29		4134.24	SK=2898941 ST=FD73-475 UP=032251167751 ON=214570	IBD RIB WASHCLOTH WHITE	144	3
SLN*1*IMC*S*1872*EA****SK*2898941*ON*27555863 N9*WS*9510 SLN*2*IMC*S*1584*EA****SK*2898941*ON*27555863 N9*WS*9515 SLN*3*IMC*S*576*EA****SK*2898941*ON*27555863 N9*WS*9530 SLN*4*IMC*S*2592*EA****SK*2898941*ON*27555863 N9*WS*9540 SLN*5*IMC*S*2304*EA****SK*2898941*ON*27555863 N9*WS*9550 SLN*6*IMC*S*288*EA****SK*2898941*ON*27555863 N9*WS*9560 SLN*7*IMC*S*1584*EA****SK*2898941*ON*27555863 N9*WS*9570 SLN*8*IMC*S*864*EA****SK*2898941*ON*27555863 N9*WS*9580 SLN*9*IMC*S*1584*EA****SK*2898941*ON*27555863 N9*WS*9590 SLN*10*IMC*S*1008*EA****SK*2898941*ON*27555863 N9*WS*9990									
9	720	EA	0.89		640.80	SK=2898942 ST=FD73-472 UP=032251168734 ON=214567	IBD RIB HAND TOWEL OLIVE	72	2
SLN*1*IMC*S*72*EA****SK*2898942*ON*27555863 N9*WS*9510 SLN*2*IMC*S*72*EA****SK*2898942*ON*27555863 N9*WS*9515 SLN*3*IMC*S*72*EA****SK*2898942*ON*27555863 N9*WS*9530 SLN*4*IMC*S*72*EA****SK*2898942*ON*27555863 N9*WS*9540 SLN*5*IMC*S*72*EA****SK*2898942*ON*27555863 N9*WS*9550 SLN*6*IMC*S*72*EA****SK*2898942*ON*27555863 N9*WS*9560 SLN*7*IMC*S*72*EA****SK*2898942*ON*27555863 N9*WS*9570 SLN*8*IMC*S*72*EA****SK*2898942*ON*27555863 N9*WS*9580 SLN*9*IMC*S*72*EA****SK*2898942*ON*27555863 N9*WS*9590 SLN*10*IMC*S*72*EA****SK*2898942*ON*27555863 N9*WS*9990									
10	9936	EA	0.89		8843.04	SK=2898943 ST=FD73-469 UP=032251167744 ON=214564	IBD RIB HAND TOWEL WHITE	72	2

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*1296*EA****SK*2898943*ON*27555863 N9*WS*9510 SLN*2*IMC*S*936*EA****SK*2898943*ON*27555863 N9*WS*9515 SLN*3*IMC*S*2088*EA****SK*2898943*ON*27555863 N9*WS*9540 SLN*4*IMC*S*1656*EA****SK*2898943*ON*27555863 N9*WS*9550 SLN*5*IMC*S*1944*EA****SK*2898943*ON*27555863 N9*WS*9570 SLN*6*IMC*S*1224*EA****SK*2898943*ON*27555863 N9*WS*9590 SLN*7*IMC*S*792*EA****SK*2898943*ON*27555863 N9*WS*9990									
11	1440	EA	0.89		1281.60	SK=2898944 ST=FD73-468 UP=032251167362 ON=214563	IBD RIB HAND TOWEL GREY	72	2
SLN*1*IMC*S*72*EA****SK*2898944*ON*27555863 N9*WS*9510 SLN*2*IMC*S*576*EA****SK*2898944*ON*27555863 N9*WS*9540 SLN*3*IMC*S*72*EA****SK*2898944*ON*27555863 N9*WS*9550 SLN*4*IMC*S*720*EA****SK*2898944*ON*27555863 N9*WS*9570									
12	1008	EA	0.89		897.12	SK=2898945 ST=FD73-467 UP=032251167300 ON=214562	IBD RIB HAND TOWEL TEAL	72	2
SLN*1*IMC*S*72*EA****SK*2898945*ON*27555863 N9*WS*9510 SLN*2*IMC*S*360*EA****SK*2898945*ON*27555863 N9*WS*9540 SLN*3*IMC*S*504*EA****SK*2898945*ON*27555863 N9*WS*9570 SLN*4*IMC*S*72*EA****SK*2898945*ON*27555863 N9*WS*9590									
13	3480	EA	3.01		10474.80	SK=2898946 ST=FD73-466 UP=032251167256 ON=214561	IBD RIB BATH TOWEL OLIVE	30	3
SLN*1*IMC*S*330*EA****SK*2898946*ON*27555863 N9*WS*9510 SLN*2*IMC*S*840*EA****SK*2898946*ON*27555863 N9*WS*9540 SLN*3*IMC*S*930*EA****SK*2898946*ON*27555863 N9*WS*9550 SLN*4*IMC*S*750*EA****SK*2898946*ON*27555863 N9*WS*9570 SLN*5*IMC*S*570*EA****SK*2898946*ON*27555863 N9*WS*9590 SLN*6*IMC*S*60*EA****SK*2898946*ON*27555863 N9*WS*9990									
14	1440	EA	3.01		4334.40	SK=2898958 ST=FD73-465 UP=032251167225 ON=214560	IBD RIB BATH TOWEL LIGHT BLUE	30	3
SLN*1*IMC*S*1380*EA****SK*2898958*ON*27555863 N9*WS*9570 SLN*2*IMC*S*60*EA****SK*2898958*ON*27555863 N9*WS*9590									
15	1980	EA	3.01		5959.80	SK=2898960 ST=FD73-464 UP=032251167201 ON=214559	IBD RIB BATH TOWEL BLUSH	30	3
SLN*1*IMC*S*1680*EA****SK*2898960*ON*27555863 N9*WS*9570 SLN*2*IMC*S*300*EA****SK*2898960*ON*27555863 N9*WS*9590									
16	8790	EA	3.01		26457.90	SK=2898970 ST=FD73-463 UP=032251167195 ON=214558	IBD RIB BATH TOWEL WHITE	30	3
SLN*1*IMC*S*270*EA****SK*2898970*ON*27555863 N9*WS*9510 SLN*2*IMC*S*1920*EA****SK*2898970*ON*27555863 N9*WS*9540 SLN*3*IMC*S*1200*EA****SK*2898970*ON*27555863 N9*WS*9550 SLN*4*IMC*S*3570*EA****SK*2898970*ON*27555863 N9*WS*9570 SLN*5*IMC*S*1830*EA****SK*2898970*ON*27555863 N9*WS*9590									
17	2790	EA	3.01		8397.90	SK=2898971 ST=FD73-462 UP=032251166198 ON=214556	IBD RIB BATH TOWEL GREY	30	3
SLN*1*IMC*S*2790*EA****SK*2898971*ON*27555863 N9*WS*9570									
18	4050	EA	3.01		12190.50	SK=2898972 ST=FD73-461 UP=032251166020 ON=214553	IBD RIB BATH TOWEL TEAL	30	3
SLN*1*IMC*S*30*EA****SK*2898972*ON*27555863 N9*WS*9540 SLN*2*IMC*S*2940*EA****SK*2898972*ON*27555863 N9*WS*9570 SLN*3*IMC*S*1080*EA****SK*2898972*ON*27555863 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: 27555893
 PO Date: 08/22/2024
 Total Line Items: 8
 Total Qty: 128556
 Total \$: 199359.72

 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 12/24/2024

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	42696	EA	1.62		69167.52	SK=2800966 ST=FD73-431 UP=032251859014 ON=201072	IBD VALUE BATH TOWEL 27X52 GREY	36	3
SLN*1*IMC*S*5256*EA****SK*2800966*ON*27555893 N9*WS*9510 SLN*2*IMC*S*3420*EA****SK*2800966*ON*27555893 N9*WS*9515 SLN*3*IMC*S*2988*EA****SK*2800966*ON*27555893 N9*WS*9530 SLN*4*IMC*S*4860*EA****SK*2800966*ON*27555893 N9*WS*9540 SLN*5*IMC*S*5436*EA****SK*2800966*ON*27555893 N9*WS*9550 SLN*6*IMC*S*4068*EA****SK*2800966*ON*27555893 N9*WS*9560 SLN*7*IMC*S*5184*EA****SK*2800966*ON*27555893 N9*WS*9570 SLN*8*IMC*S*4464*EA****SK*2800966*ON*27555893 N9*WS*9580 SLN*9*IMC*S*4500*EA****SK*2800966*ON*27555893 N9*WS*9590 SLN*10*IMC*S*2520*EA****SK*2800966*ON*27555893 N9*WS*9990									
2	31464	EA	1.62		50971.68	SK=2800967 ST=FD73-456 UP=032251859021 ON=209675	IBD VALUE BATH TOWEL 27X52 BLUE	36	3
SLN*1*IMC*S*2088*EA****SK*2800967*ON*27555893 N9*WS*9510 SLN*2*IMC*S*2556*EA****SK*2800967*ON*27555893 N9*WS*9515 SLN*3*IMC*S*2232*EA****SK*2800967*ON*27555893 N9*WS*9530 SLN*4*IMC*S*4320*EA****SK*2800967*ON*27555893 N9*WS*9540 SLN*5*IMC*S*2988*EA****SK*2800967*ON*27555893 N9*WS*9550 SLN*6*IMC*S*2988*EA****SK*2800967*ON*27555893 N9*WS*9560 SLN*7*IMC*S*4680*EA****SK*2800967*ON*27555893 N9*WS*9570 SLN*8*IMC*S*3600*EA****SK*2800967*ON*27555893 N9*WS*9580 SLN*9*IMC*S*3528*EA****SK*2800967*ON*27555893 N9*WS*9590 SLN*10*IMC*S*2484*EA****SK*2800967*ON*27555893 N9*WS*9990									
3	24336	EA	1.62		39424.32	SK=2800968 ST=FD73-454 UP=032251859038 ON=209676	IBD VALUE BATH TOWEL 27X52 NAVY	36	3
SLN*1*IMC*S*2952*EA****SK*2800968*ON*27555893 N9*WS*9510 SLN*2*IMC*S*1944*EA****SK*2800968*ON*27555893 N9*WS*9515 SLN*3*IMC*S*1152*EA****SK*2800968*ON*27555893 N9*WS*9530 SLN*4*IMC*S*3024*EA****SK*2800968*ON*27555893 N9*WS*9540 SLN*5*IMC*S*2268*EA****SK*2800968*ON*27555893 N9*WS*9550 SLN*6*IMC*S*2592*EA****SK*2800968*ON*27555893 N9*WS*9560 SLN*7*IMC*S*3312*EA****SK*2800968*ON*27555893 N9*WS*9570 SLN*8*IMC*S*2916*EA****SK*2800968*ON*27555893 N9*WS*9580 SLN*9*IMC*S*2808*EA****SK*2800968*ON*27555893 N9*WS*9590 SLN*10*IMC*S*1368*EA****SK*2800968*ON*27555893 N9*WS*9990									
4	22320	EA	1.62		36158.40	SK=2800969 ST=FD73-458 UP=032251859045 ON=209677	IBD VALUE BATH TOWEL 27X52 TAUPE	36	3

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
5	1740	EA	0.47		817.80	SK=2801196 ST=FD73-481 UP=032251170096 ON=214627	IBD VALUE WASHCLOTH NAVY 2PK	60	6
SLN*1*IMC*S*2988*EA****SK*2800969*ON*27555893 N9*WS*9510 SLN*2*IMC*S*1980*EA****SK*2800969*ON*27555893 N9*WS*9515 SLN*3*IMC*S*792*EA****SK*2800969*ON*27555893 N9*WS*9530 SLN*4*IMC*S*3060*EA****SK*2800969*ON*27555893 N9*WS*9540 SLN*5*IMC*S*2952*EA****SK*2800969*ON*27555893 N9*WS*9550 SLN*6*IMC*S*2232*EA****SK*2800969*ON*27555893 N9*WS*9560 SLN*7*IMC*S*2376*EA****SK*2800969*ON*27555893 N9*WS*9570 SLN*8*IMC*S*1584*EA****SK*2800969*ON*27555893 N9*WS*9580 SLN*9*IMC*S*2376*EA****SK*2800969*ON*27555893 N9*WS*9590 SLN*10*IMC*S*1980*EA****SK*2800969*ON*27555893 N9*WS*9990									
6	2640	EA	0.47		1240.80	SK=2898935 ST=FD73-482 UP=032251168239 ON=214628	IBD VALUE WASHCLOTH TAUPE 2PK	60	6
SLN*1*IMC*S*180*EA****SK*2801196*ON*27555893 N9*WS*9510 SLN*2*IMC*S*120*EA****SK*2801196*ON*27555893 N9*WS*9515 SLN*3*IMC*S*120*EA****SK*2801196*ON*27555893 N9*WS*9530 SLN*4*IMC*S*300*EA****SK*2801196*ON*27555893 N9*WS*9540 SLN*5*IMC*S*240*EA****SK*2801196*ON*27555893 N9*WS*9550 SLN*6*IMC*S*120*EA****SK*2801196*ON*27555893 N9*WS*9560 SLN*7*IMC*S*180*EA****SK*2801196*ON*27555893 N9*WS*9570 SLN*8*IMC*S*180*EA****SK*2801196*ON*27555893 N9*WS*9580 SLN*9*IMC*S*180*EA****SK*2801196*ON*27555893 N9*WS*9590 SLN*10*IMC*S*120*EA****SK*2801196*ON*27555893 N9*WS*9990									
7	1680	EA	0.47		789.60	SK=2898936 ST=FD73-480 UP=032251168284 ON=214626	IBD VALUE WASHCLOTH BLUE 2PK	60	6
SLN*1*IMC*S*360*EA****SK*2898935*ON*27555893 N9*WS*9550 SLN*2*IMC*S*1440*EA****SK*2898935*ON*27555893 N9*WS*9570 SLN*3*IMC*S*840*EA****SK*2898935*ON*27555893 N9*WS*9590									
8	1680	EA	0.47		789.60	SK=2898937 ST=FD73-479 UP=032251168376 ON=214625	IBD VALUE WASHCLOTH GREY 2PK	60	6
SLN*1*IMC*S*180*EA****SK*2898936*ON*27555893 N9*WS*9510 SLN*2*IMC*S*120*EA****SK*2898936*ON*27555893 N9*WS*9515 SLN*3*IMC*S*120*EA****SK*2898936*ON*27555893 N9*WS*9530 SLN*4*IMC*S*240*EA****SK*2898936*ON*27555893 N9*WS*9540 SLN*5*IMC*S*240*EA****SK*2898936*ON*27555893 N9*WS*9550 SLN*6*IMC*S*120*EA****SK*2898936*ON*27555893 N9*WS*9560 SLN*7*IMC*S*180*EA****SK*2898936*ON*27555893 N9*WS*9570 SLN*8*IMC*S*180*EA****SK*2898936*ON*27555893 N9*WS*9580 SLN*9*IMC*S*180*EA****SK*2898936*ON*27555893 N9*WS*9590 SLN*10*IMC*S*120*EA****SK*2898936*ON*27555893 N9*WS*9990									
SLN*1*IMC*S*180*EA****SK*2898937*ON*27555893 N9*WS*9510 SLN*2*IMC*S*120*EA****SK*2898937*ON*27555893 N9*WS*9515 SLN*3*IMC*S*120*EA****SK*2898937*ON*27555893 N9*WS*9530 SLN*4*IMC*S*240*EA****SK*2898937*ON*27555893 N9*WS*9540 SLN*5*IMC*S*240*EA****SK*2898937*ON*27555893 N9*WS*9550 SLN*6*IMC*S*120*EA****SK*2898937*ON*27555893 N9*WS*9560 SLN*7*IMC*S*180*EA****SK*2898937*ON*27555893 N9*WS*9570 SLN*8*IMC*S*180*EA****SK*2898937*ON*27555893 N9*WS*9580 SLN*9*IMC*S*180*EA****SK*2898937*ON*27555893 N9*WS*9590 SLN*10*IMC*S*120*EA****SK*2898937*ON*27555893 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: 27555902
 PO Date: 08/22/2024
 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 11/24/2024

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) 9540
 FRONT ROYAL
 155 FAIRGROUND ROAD
 FRONT ROYAL VA 22630 US

N1: (ST=Ship To) (92) 9590
 IOWA
 302 FAMILY DOLLAR PARKWAY
 MAQUOKETA IA 52060 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*720*EA****SK*2899970*ON*27555902 N9*WS*9515 SLN*2*IMC*S*5520*EA****SK*2899970*ON*27555902 N9*WS*9540 SLN*3*IMC*S*8760*EA****SK*2899970*ON*27555902 N9*WS*9590									