

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: 26931471
 PO Date: 08/08/2024
 Total Line Items: 2
 Total Qty: 2
 Total \$: 0.58

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

REF:
 VR=Vendor ID Number 12262
 DP=Department Number 322
 MR=MR C
 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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1	EA	0.29		0.29	SK=2898939 ST=FD73-473 UP=032251167317 ON=214568	IBD RIB WACHCLOTH TEAL	144	3
2	1	EA	0.29		0.29	SK=2898941 ST=FD73-475 UP=032251167751 ON=214570	IBD RIB WASHCLOTH WHITE	144	3