

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

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

| 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 | | | | | | | | | |