

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: 28641831
 PO Date: 09/24/2024
 Total Line Items: 1
 Total Qty: 4500
 Total \$: 5850.0

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 06/18/2025

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) 9535
 WEST COAST IDC
 771 Watson Center Road
 Carson CA 90745 US

| Line No. | Qty Ordered | UOM | Price | Retail Price | Amount | Item ID | Description | Master Pack | Inner Pack |
|---|-------------|-----|-------|--------------|--------|---|--------------------------------|-------------|------------|
| 1 | 4500 | EA | 1.3 | | 5850.0 | SK=2801203 ST=FD71-491 UP=032251287787 ON=216521 | IBD DOUBLE LAYER STACKING JARS | 180 | 3 |
| SLN*1*IMC*S*4500*EA****SK*2801203*ON*28641831 N9*WS*9535 | | | | | | | | | |

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: 28641830
 PO Date: 09/24/2024
 Total Line Items: 1
 Total Qty: 5400
 Total \$: 7020.0

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 05/07/2025

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) 9535
 WEST COAST IDC
 771 Watson Center Road
 Carson CA 90745 US

| Line No. | Qty Ordered | UOM | Price | Retail Price | Amount | Item ID | Description | Master Pack | Inner Pack |
|---|-------------|-----|-------|--------------|--------|---|--------------------------------|-------------|------------|
| 1 | 5400 | EA | 1.3 | | 7020.0 | SK=2801203 ST=FD71-491 UP=032251287787 ON=216521 | IBD DOUBLE LAYER STACKING JARS | 180 | 3 |
| SLN*1*IMC*S*5400*EA****SK*2801203*ON*28641830 N9*WS*9535 | | | | | | | | | |

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: 28641829
 PO Date: 09/24/2024
 Total Line Items: 1
 Total Qty: 7020
 Total \$: 9126.0

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 03/26/2025

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) 9535
 WEST COAST IDC
 771 Watson Center Road
 Carson CA 90745 US

| Line No. | Qty Ordered | UOM | Price | Retail Price | Amount | Item ID | Description | Master Pack | Inner Pack |
|---|-------------|-----|-------|--------------|--------|---|--------------------------------|-------------|------------|
| 1 | 7020 | EA | 1.3 | | 9126.0 | SK=2801203 ST=FD71-491 UP=032251287787 ON=216521 | IBD DOUBLE LAYER STACKING JARS | 180 | 3 |
| SLN*1*IMC*S*7020*EA****SK*2801203*ON*28641829 N9*WS*9535 | | | | | | | | | |

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: 28641828
 PO Date: 09/24/2024
 Total Line Items: 1
 Total Qty: 32040
 Total \$: 41652.0

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 12/30/2025

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) 9535
 WEST COAST IDC
 771 Watson Center Road
 Carson CA 90745 US

| Line No. | Qty Ordered | UOM | Price | Retail Price | Amount | Item ID | Description | Master Pack | Inner Pack |
|--|-------------|-----|-------|--------------|---------|---|--------------------------------|-------------|------------|
| 1 | 32040 | EA | 1.3 | | 41652.0 | SK=2801203 ST=FD71-491 UP=032251287787 ON=216521 | IBD DOUBLE LAYER STACKING JARS | 180 | 3 |
| SLN*1*IMC*S*32040*EA****SK*2801203*ON*28641828 N9*WS*9535 | | | | | | | | | |