

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: 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) 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) 9535
 WEST COAST IDC
 771 Watson Center Road
 Carson CA 90745 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	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*3060*EA****SK*2801203*ON*28641828 N9*WS*9510 SLN*2*IMC*S*2700*EA****SK*2801203*ON*28641828 N9*WS*9515 SLN*3*IMC*S*2700*EA****SK*2801203*ON*28641828 N9*WS*9530 SLN*4*IMC*S*3600*EA****SK*2801203*ON*28641828 N9*WS*9540 SLN*5*IMC*S*3600*EA****SK*2801203*ON*28641828 N9*WS*9550 SLN*6*IMC*S*4140*EA****SK*2801203*ON*28641828 N9*WS*9560 SLN*7*IMC*S*2520*EA****SK*2801203*ON*28641828 N9*WS*9570 SLN*8*IMC*S*4140*EA****SK*2801203*ON*28641828 N9*WS*9580 SLN*9*IMC*S*2880*EA****SK*2801203*ON*28641828 N9*WS*9590 SLN*10*IMC*S*2700*EA****SK*2801203*ON*28641828 N9*WS*9990									

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: 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) 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) 9535
 WEST COAST IDC
 771 Watson Center Road
 Carson CA 90745 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	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*720*EA****SK*2801203*ON*28641829 N9*WS*9510 SLN*2*IMC*S*720*EA****SK*2801203*ON*28641829 N9*WS*9515 SLN*3*IMC*S*720*EA****SK*2801203*ON*28641829 N9*WS*9530 SLN*4*IMC*S*720*EA****SK*2801203*ON*28641829 N9*WS*9540 SLN*5*IMC*S*720*EA****SK*2801203*ON*28641829 N9*WS*9550 SLN*6*IMC*S*900*EA****SK*2801203*ON*28641829 N9*WS*9560 SLN*7*IMC*S*540*EA****SK*2801203*ON*28641829 N9*WS*9570 SLN*8*IMC*S*900*EA****SK*2801203*ON*28641829 N9*WS*9580 SLN*9*IMC*S*540*EA****SK*2801203*ON*28641829 N9*WS*9590 SLN*10*IMC*S*540*EA****SK*2801203*ON*28641829 N9*WS*9990									

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: 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) 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) 9535
 WEST COAST IDC
 771 Watson Center Road
 Carson CA 90745 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	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*540*EA****SK*2801203*ON*28641831 N9*WS*9510 SLN*2*IMC*S*360*EA****SK*2801203*ON*28641831 N9*WS*9515 SLN*3*IMC*S*360*EA****SK*2801203*ON*28641831 N9*WS*9530 SLN*4*IMC*S*540*EA****SK*2801203*ON*28641831 N9*WS*9540 SLN*5*IMC*S*540*EA****SK*2801203*ON*28641831 N9*WS*9550 SLN*6*IMC*S*540*EA****SK*2801203*ON*28641831 N9*WS*9560 SLN*7*IMC*S*360*EA****SK*2801203*ON*28641831 N9*WS*9570 SLN*8*IMC*S*540*EA****SK*2801203*ON*28641831 N9*WS*9580 SLN*9*IMC*S*360*EA****SK*2801203*ON*28641831 N9*WS*9590 SLN*10*IMC*S*360*EA****SK*2801203*ON*28641831 N9*WS*9990									

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Custom 850 Report

Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (05=Replace)
 PO Type: (CP=PO Change)
 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) 9510
 ASHLEY
 3220 W. 800 S.
 ASHLEY IN 46705 US

N1: (ST=Ship To) (92) 9515
 ST GEORGE
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 FRONT ROYAL VA 22630 US

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 MARIANNA FL 32448 US

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 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
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 10401 MONROE ROAD
 MATTHEWS NC 28105 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*540*EA****SK*2801203*ON*28641830 N9*WS*9510 SLN*2*IMC*S*540*EA****SK*2801203*ON*28641830 N9*WS*9515 SLN*3*IMC*S*540*EA****SK*2801203*ON*28641830 N9*WS*9530 SLN*4*IMC*S*540*EA****SK*2801203*ON*28641830 N9*WS*9540 SLN*5*IMC*S*540*EA****SK*2801203*ON*28641830 N9*WS*9550 SLN*6*IMC*S*720*EA****SK*2801203*ON*28641830 N9*WS*9560 SLN*7*IMC*S*360*EA****SK*2801203*ON*28641830 N9*WS*9570 SLN*8*IMC*S*720*EA****SK*2801203*ON*28641830 N9*WS*9580 SLN*9*IMC*S*540*EA****SK*2801203*ON*28641830 N9*WS*9590 SLN*10*IMC*S*360*EA****SK*2801203*ON*28641830 N9*WS*9990									