

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: 29331482
 PO Date: 10/10/2024
 Total Line Items: 2
 Total Qty: 11052
 Total \$: 19271.16

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 01/02/2025

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) 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	9252	EA	1.83		16931.16	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*936*EA****SK*2800861*ON*29331482 N9*WS*9510 SLN*2*IMC*S*864*EA****SK*2800861*ON*29331482 N9*WS*9515 SLN*3*IMC*S*1044*EA****SK*2800861*ON*29331482 N9*WS*9530 SLN*4*IMC*S*972*EA****SK*2800861*ON*29331482 N9*WS*9540 SLN*5*IMC*S*1368*EA****SK*2800861*ON*29331482 N9*WS*9560 SLN*6*IMC*S*756*EA****SK*2800861*ON*29331482 N9*WS*9570 SLN*7*IMC*S*1692*EA****SK*2800861*ON*29331482 N9*WS*9580 SLN*8*IMC*S*1152*EA****SK*2800861*ON*29331482 N9*WS*9590 SLN*9*IMC*S*468*EA****SK*2800861*ON*29331482 N9*WS*9990									
2	1800	EA	1.3		2340.0	SK=2801203 ST=FD71-491 UP=032251287787 ON=216521	IBD DOUBLE LAYER STACKING JARS	180	3
SLN*1*IMC*S*180*EA****SK*2801203*ON*29331482 N9*WS*9510 SLN*2*IMC*S*180*EA****SK*2801203*ON*29331482 N9*WS*9515 SLN*3*IMC*S*180*EA****SK*2801203*ON*29331482 N9*WS*9530 SLN*4*IMC*S*180*EA****SK*2801203*ON*29331482 N9*WS*9540 SLN*5*IMC*S*180*EA****SK*2801203*ON*29331482 N9*WS*9550 SLN*6*IMC*S*180*EA****SK*2801203*ON*29331482 N9*WS*9560 SLN*7*IMC*S*180*EA****SK*2801203*ON*29331482 N9*WS*9570 SLN*8*IMC*S*180*EA****SK*2801203*ON*29331482 N9*WS*9580 SLN*9*IMC*S*180*EA****SK*2801203*ON*29331482 N9*WS*9590 SLN*10*IMC*S*180*EA****SK*2801203*ON*29331482 N9*WS*9990									

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Custom 850 Report

Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (NE=New Order)
 Cust. PO: 29331478
 PO Date: 10/10/2024
 Total Line Items: 6
 Total Qty: 82008
 Total \$: 126642.96

 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 02/11/2025

N1: (VN=Vendor) ()

E & E CO., LTD DBA JLA HOME

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 500 Volvo Parkway
 CHESAPEAKE VA 23320 US

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 FRONT ROYAL VA 22630 US

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 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	15408	EA	1.62		24960.96	SK=2800966 ST=FD73-431 UP=032251859014 ON=201072	IBD VALUE BATH TOWEL 27X52 GREY	36	3
SLN*1*IMC*S*1872*EA****SK*2800966*ON*29331478 N9*WS*9515 SLN*2*IMC*S*36*EA****SK*2800966*ON*29331478 N9*WS*9530 SLN*3*IMC*S*7704*EA****SK*2800966*ON*29331478 N9*WS*9550 SLN*4*IMC*S*3672*EA****SK*2800966*ON*29331478 N9*WS*9560 SLN*5*IMC*S*432*EA****SK*2800966*ON*29331478 N9*WS*9570 SLN*6*IMC*S*360*EA****SK*2800966*ON*29331478 N9*WS*9580 SLN*7*IMC*S*432*EA****SK*2800966*ON*29331478 N9*WS*9590 SLN*8*IMC*S*900*EA****SK*2800966*ON*29331478 N9*WS*9990									
2	19512	EA	1.62		31609.44	SK=2800967 ST=FD73-456 UP=032251859021 ON=209675	IBD VALUE BATH TOWEL 27X52 BLUE	36	3
SLN*1*IMC*S*1368*EA****SK*2800967*ON*29331478 N9*WS*9510 SLN*2*IMC*S*792*EA****SK*2800967*ON*29331478 N9*WS*9515 SLN*3*IMC*S*396*EA****SK*2800967*ON*29331478 N9*WS*9530 SLN*4*IMC*S*2520*EA****SK*2800967*ON*29331478 N9*WS*9540 SLN*5*IMC*S*4500*EA****SK*2800967*ON*29331478 N9*WS*9550 SLN*6*IMC*S*3816*EA****SK*2800967*ON*29331478 N9*WS*9560 SLN*7*IMC*S*612*EA****SK*2800967*ON*29331478 N9*WS*9570 SLN*8*IMC*S*4356*EA****SK*2800967*ON*29331478 N9*WS*9580 SLN*9*IMC*S*252*EA****SK*2800967*ON*29331478 N9*WS*9590 SLN*10*IMC*S*900*EA****SK*2800967*ON*29331478 N9*WS*9990									
3	28800	EA	1.62		46656.00	SK=2800968 ST=FD73-454 UP=032251859038 ON=209676	IBD VALUE BATH TOWEL 27X52 NAVY	36	3
SLN*1*IMC*S*540*EA****SK*2800968*ON*29331478 N9*WS*9510 SLN*2*IMC*S*5184*EA****SK*2800968*ON*29331478 N9*WS*9515 SLN*3*IMC*S*1908*EA****SK*2800968*ON*29331478 N9*WS*9530 SLN*4*IMC*S*792*EA****SK*2800968*ON*29331478 N9*WS*9540 SLN*5*IMC*S*4464*EA****SK*2800968*ON*29331478 N9*WS*9550 SLN*6*IMC*S*7236*EA****SK*2800968*ON*29331478 N9*WS*9560 SLN*7*IMC*S*3888*EA****SK*2800968*ON*29331478 N9*WS*9570 SLN*8*IMC*S*2988*EA****SK*2800968*ON*29331478 N9*WS*9580 SLN*9*IMC*S*1620*EA****SK*2800968*ON*29331478 N9*WS*9590 SLN*10*IMC*S*180*EA****SK*2800968*ON*29331478 N9*WS*9990									
4	12888	EA	1.62		20878.56	SK=2800969 ST=FD73-458 UP=032251859045 ON=209677	IBD VALUE BATH TOWEL 27X52 TAUPE	36	3
SLN*1*IMC*S*1404*EA****SK*2800969*ON*29331478 N9*WS*9510 SLN*2*IMC*S*324*EA****SK*2800969*ON*29331478 N9*WS*9515 SLN*3*IMC*S*360*EA****SK*2800969*ON*29331478 N9*WS*9530 SLN*4*IMC*S*3276*EA****SK*2800969*ON*29331478 N9*WS*9550 SLN*5*IMC*S*4536*EA****SK*2800969*ON*29331478 N9*WS*9560 SLN*6*IMC*S*252*EA****SK*2800969*ON*29331478 N9*WS*9570 SLN*7*IMC*S*1908*EA****SK*2800969*ON*29331478 N9*WS*9580 SLN*8*IMC*S*468*EA****SK*2800969*ON*29331478 N9*WS*9590 SLN*9*IMC*S*360*EA****SK*2800969*ON*29331478 N9*WS*9990									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
5	4080	EA	0.47		1917.60	SK=2898935 ST=FD73-482 UP=032251168239 ON=214628	IBD VALUE WASHCLOTH TAUPE 2PK	60	6
SLN*1*IMC*S*780*EA****SK*2898935*ON*29331478 N9*WS*9510 SLN*2*IMC*S*960*EA****SK*2898935*ON*29331478 N9*WS*9540 SLN*3*IMC*S*1020*EA****SK*2898935*ON*29331478 N9*WS*9550 SLN*4*IMC*S*420*EA****SK*2898935*ON*29331478 N9*WS*9570 SLN*5*IMC*S*900*EA****SK*2898935*ON*29331478 N9*WS*9590									
6	1320	EA	0.47		620.40	SK=2898936 ST=FD73-480 UP=032251168284 ON=214626	IBD VALUE WASHCLOTH BLUE 2PK	60	6
SLN*1*IMC*S*1260*EA****SK*2898936*ON*29331478 N9*WS*9570 SLN*2*IMC*S*60*EA****SK*2898936*ON*29331478 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: 29331447
 PO Date: 10/10/2024
 Total Line Items: 2
 Total Qty: 25236
 Total \$: 61860.96

 CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

VR=Vendor ID Number 5732
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 12/28/2024

N1: (VN=Vendor) ()

E & E CO., LTD DBA JLA HOME

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Family Dollar Stores, Inc
 500 Volvo Parkway
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 3959 DISTRIBUTION DRIVE
 MARIANNA FL 32448 US

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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	15444	EA	2.04		31505.76	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	3
SLN*1*IMC*S*972*EA****SK*2800917*ON*29331447 N9*WS*9515 SLN*2*IMC*S*1596*EA****SK*2800917*ON*29331447 N9*WS*9530 SLN*3*IMC*S*1944*EA****SK*2800917*ON*29331447 N9*WS*9540 SLN*4*IMC*S*3048*EA****SK*2800917*ON*29331447 N9*WS*9550 SLN*5*IMC*S*1308*EA****SK*2800917*ON*29331447 N9*WS*9560 SLN*6*IMC*S*2412*EA****SK*2800917*ON*29331447 N9*WS*9570 SLN*7*IMC*S*1104*EA****SK*2800917*ON*29331447 N9*WS*9580 SLN*8*IMC*S*1728*EA****SK*2800917*ON*29331447 N9*WS*9590 SLN*9*IMC*S*1332*EA****SK*2800917*ON*29331447 N9*WS*9990									
2	9792	EA	3.1		30355.2	SK=2899926 ST=FD90-072 UP=032251337697 ON=139859	IBD FABRIC SHOWER CURTAIN ASRTD BLACK	24	2
SLN*1*IMC*S*456*EA****SK*2899926*ON*29331447 N9*WS*9510 SLN*2*IMC*S*960*EA****SK*2899926*ON*29331447 N9*WS*9515 SLN*3*IMC*S*696*EA****SK*2899926*ON*29331447 N9*WS*9530 SLN*4*IMC*S*2280*EA****SK*2899926*ON*29331447 N9*WS*9540 SLN*5*IMC*S*48*EA****SK*2899926*ON*29331447 N9*WS*9550 SLN*6*IMC*S*1056*EA****SK*2899926*ON*29331447 N9*WS*9560 SLN*7*IMC*S*2064*EA****SK*2899926*ON*29331447 N9*WS*9570 SLN*8*IMC*S*672*EA****SK*2899926*ON*29331447 N9*WS*9580 SLN*9*IMC*S*1032*EA****SK*2899926*ON*29331447 N9*WS*9590 SLN*10*IMC*S*528*EA****SK*2899926*ON*29331447 N9*WS*9990									