

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: 29594425
 PO Date: 10/17/2024
 Total Line Items: 1
 Total Qty: 5040
 Total \$: 8467.20

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

REF:
 VR=Vendor ID Number 10129
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 01/19/2025

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) 9515
 ST GEORGE
 4815 SOUTH RIVER RD
 ST GEORGE UT 84790 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) 9580
 MOREHEAD
 1000 INDUSTRY ROAD
 MOREHEAD KY 40351 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	5040	EA	1.68		8467.20	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*96*EA****SK*2803414*ON*29594425 N9*WS*9515 SLN*2*IMC*S*1968*EA****SK*2803414*ON*29594425 N9*WS*9550 SLN*3*IMC*S*1680*EA****SK*2803414*ON*29594425 N9*WS*9560 SLN*4*IMC*S*1152*EA****SK*2803414*ON*29594425 N9*WS*9580 SLN*5*IMC*S*144*EA****SK*2803414*ON*29594425 N9*WS*9990									

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: 29594396
 PO Date: 10/17/2024
 Total Line Items: 1
 Total Qty: 15000
 Total \$: 25650.00

CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

VR=Vendor ID Number	5292
DP=Department Number	322
PT=PT	OA
IT=IT	T00011771

Date:

038=Ship No Later 01/19/2025

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) 9515
 ST GEORGE
 4815 SOUTH RIVER RD
 ST GEORGE UT 84790 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

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	15000	EA	1.71		25650.00	SK=2899970 ST=FD90-182 UP=032251337338 ON=180945	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*5112*EA****SK*2899970*ON*29594396 N9*WS*9515 SLN*2*IMC*S*960*EA****SK*2899970*ON*29594396 N9*WS*9550 SLN*3*IMC*S*1176*EA****SK*2899970*ON*29594396 N9*WS*9570 SLN*4*IMC*S*3672*EA****SK*2899970*ON*29594396 N9*WS*9580 SLN*5*IMC*S*96*EA****SK*2899970*ON*29594396 N9*WS*9590 SLN*6*IMC*S*3984*EA****SK*2899970*ON*29594396 N9*WS*9990									

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: 29594363
 PO Date: 10/17/2024
 Total Line Items: 1
 Total Qty: 20016
 Total \$: 36629.28

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 01/09/2025

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	20016	EA	1.83		36629.28	SK=2800858 ST=FD90-311 UP=032251726101 ON=168957	IBD MEMORY FOAM BATH RUG GREY 17X24	36	3
SLN*1*IMC*S*2736*EA****SK*2800858*ON*29594363 N9*WS*9510 SLN*2*IMC*S*1116*EA****SK*2800858*ON*29594363 N9*WS*9515 SLN*3*IMC*S*1008*EA****SK*2800858*ON*29594363 N9*WS*9530 SLN*4*IMC*S*2016*EA****SK*2800858*ON*29594363 N9*WS*9540 SLN*5*IMC*S*1908*EA****SK*2800858*ON*29594363 N9*WS*9550 SLN*6*IMC*S*2916*EA****SK*2800858*ON*29594363 N9*WS*9560 SLN*7*IMC*S*2340*EA****SK*2800858*ON*29594363 N9*WS*9570 SLN*8*IMC*S*2988*EA****SK*2800858*ON*29594363 N9*WS*9580 SLN*9*IMC*S*1116*EA****SK*2800858*ON*29594363 N9*WS*9590 SLN*10*IMC*S*1872*EA****SK*2800858*ON*29594363 N9*WS*9990									

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: 29594355
 PO Date: 10/17/2024
 Total Line Items: 5
 Total Qty: 14184
 Total \$: 8562.96

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 02/18/2025

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) 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	3312	EA	0.29		960.48	SK=2898929 ST=FD73-476 UP=032251167768 ON=214571	IBD RIB WASHCLOTH BLUSH	144	3
SLN*1*IMC*S*3312*EA****SK*2898929*ON*29594355 N9*WS*9570									
2	2520	EA	0.89		2242.80	SK=2898938 ST=FD73-470 UP=032251167232 ON=214565	IBD RIB HAND TOWEL BLUSH	72	2
SLN*1*IMC*S*2520*EA****SK*2898938*ON*29594355 N9*WS*9570									
3	3456	EA	0.29		1002.24	SK=2898940 ST=FD73-474 UP=032251167379 ON=214569	IBD RIB WASHCLOH GREY	144	3
SLN*1*IMC*S*3456*EA****SK*2898940*ON*29594355 N9*WS*9570									
4	2160	EA	0.89		1922.40	SK=2898944 ST=FD73-468 UP=032251167362 ON=214563	IBD RIB HAND TOWEL GREY	72	2
SLN*1*IMC*S*2160*EA****SK*2898944*ON*29594355 N9*WS*9570									
5	2736	EA	0.89		2435.04	SK=2898945 ST=FD73-467 UP=032251167300 ON=214562	IBD RIB HAND TOWEL TEAL	72	2
SLN*1*IMC*S*2736*EA****SK*2898945*ON*29594355 N9*WS*9570									

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: 29594351
 PO Date: 10/17/2024
 Total Line Items: 1
 Total Qty: 6024
 Total \$: 18674.4

 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 01/04/2025

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	6024	EA	3.1		18674.4	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*480*EA****SK*2800714*ON*29594351 N9*WS*9510 SLN*2*IMC*S*48*EA****SK*2800714*ON*29594351 N9*WS*9515 SLN*3*IMC*S*408*EA****SK*2800714*ON*29594351 N9*WS*9530 SLN*4*IMC*S*1296*EA****SK*2800714*ON*29594351 N9*WS*9540 SLN*5*IMC*S*1008*EA****SK*2800714*ON*29594351 N9*WS*9550 SLN*6*IMC*S*480*EA****SK*2800714*ON*29594351 N9*WS*9560 SLN*7*IMC*S*1272*EA****SK*2800714*ON*29594351 N9*WS*9570 SLN*8*IMC*S*360*EA****SK*2800714*ON*29594351 N9*WS*9580 SLN*9*IMC*S*96*EA****SK*2800714*ON*29594351 N9*WS*9590 SLN*10*IMC*S*576*EA****SK*2800714*ON*29594351 N9*WS*9990									

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: 29594342
 PO Date: 10/17/2024
 Total Line Items: 2
 Total Qty: 4908
 Total \$: 42373.20

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

REF:
 VR=Vendor ID Number 10120
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 01/19/2025

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) 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)
 MATTHEWS
 10401 MONROE ROAD
 MATTHEWS NC 28105 US

9990

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1212	EA	9.62		11659.44	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*300*EA****SK*599912*ON*29594342 N9*WS*9510 SLN*2*IMC*S*24*EA****SK*599912*ON*29594342 N9*WS*9530 SLN*3*IMC*S*432*EA****SK*599912*ON*29594342 N9*WS*9540 SLN*4*IMC*S*96*EA****SK*599912*ON*29594342 N9*WS*9570 SLN*5*IMC*S*36*EA****SK*599912*ON*29594342 N9*WS*9580 SLN*6*IMC*S*312*EA****SK*599912*ON*29594342 N9*WS*9590 SLN*7*IMC*S*12*EA****SK*599912*ON*29594342 N9*WS*9990									
2	3696	EA	8.31		30713.76	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*672*EA****SK*599917*ON*29594342 N9*WS*9510 SLN*2*IMC*S*696*EA****SK*599917*ON*29594342 N9*WS*9515 SLN*3*IMC*S*96*EA****SK*599917*ON*29594342 N9*WS*9530 SLN*4*IMC*S*684*EA****SK*599917*ON*29594342 N9*WS*9540 SLN*5*IMC*S*96*EA****SK*599917*ON*29594342 N9*WS*9550 SLN*6*IMC*S*660*EA****SK*599917*ON*29594342 N9*WS*9570 SLN*7*IMC*S*792*EA****SK*599917*ON*29594342 N9*WS*9590									

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: 28071464
 PO Date: 09/09/2024
 Total Line Items: 1
 Total Qty: 15792
 Total \$: 33952.80

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

REF:
 VR=Vendor ID Number 116867
 DP=Department Number 320
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 11/30/2024

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) 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

N1: (ST=Ship To) (92) 8881
 DC BRK DWN PNDNG
 NONE
 NONE NC NONE US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	15792	EA	2.15		33952.80	SK=502931 ST=FD50-489 UP=032251310041 ON=216550	IBD PRINTED PLUSH PLAID THROW	24	3
SLN*1*MANL*S*1572*EA****SK*502931*ON*28071464 N9*WS*9510 SLN*2*MANL*S*2076*EA****SK*502931*ON*28071464 N9*WS*9515 SLN*3*MANL*S*1068*EA****SK*502931*ON*28071464 N9*WS*9530 SLN*4*MANL*S*1848*EA****SK*502931*ON*28071464 N9*WS*9540 SLN*5*MANL*S*1584*EA****SK*502931*ON*28071464 N9*WS*9550 SLN*6*MANL*S*1380*EA****SK*502931*ON*28071464 N9*WS*9560 SLN*7*MANL*S*1896*EA****SK*502931*ON*28071464 N9*WS*9570 SLN*8*MANL*S*1500*EA****SK*502931*ON*28071464 N9*WS*9580 SLN*9*MANL*S*1644*EA****SK*502931*ON*28071464 N9*WS*9590 SLN*10*MANL*S*1224*EA****SK*502931*ON*28071464 N9*WS*9990									