

# 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: 33840  
 Total \$: 43992.0

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 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	12/30/2024
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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	33840	EA	1.3		43992.0	SK=2801203 ST=FD71-491 UP=032251287787 ON=216521	IBD DOUBLE LAYER STACKING JARS	180	3
SLN*1*IMC*S*3240*EA****SK*2801203*ON*28641828 N9*WS*9510 SLN*2*IMC*S*2880*EA****SK*2801203*ON*28641828 N9*WS*9515 SLN*3*IMC*S*2880*EA****SK*2801203*ON*28641828 N9*WS*9530 SLN*4*IMC*S*3780*EA****SK*2801203*ON*28641828 N9*WS*9540 SLN*5*IMC*S*3780*EA****SK*2801203*ON*28641828 N9*WS*9550 SLN*6*IMC*S*4320*EA****SK*2801203*ON*28641828 N9*WS*9560 SLN*7*IMC*S*2700*EA****SK*2801203*ON*28641828 N9*WS*9570 SLN*8*IMC*S*4320*EA****SK*2801203*ON*28641828 N9*WS*9580 SLN*9*IMC*S*3060*EA****SK*2801203*ON*28641828 N9*WS*9590 SLN*10*IMC*S*2880*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: 17640  
 Total \$: 22932.0

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 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	17640	EA	1.3		22932.0	SK=2801203 ST=FD71-491 UP=032251287787 ON=216521	IBD DOUBLE LAYER STACKING JARS	180	3
SLN*1*IMC*S*1800*EA****SK*2801203*ON*28641829 N9*WS*9510 SLN*2*IMC*S*1620*EA****SK*2801203*ON*28641829 N9*WS*9515 SLN*3*IMC*S*1620*EA****SK*2801203*ON*28641829 N9*WS*9530 SLN*4*IMC*S*1800*EA****SK*2801203*ON*28641829 N9*WS*9540 SLN*5*IMC*S*1800*EA****SK*2801203*ON*28641829 N9*WS*9550 SLN*6*IMC*S*2160*EA****SK*2801203*ON*28641829 N9*WS*9560 SLN*7*IMC*S*1620*EA****SK*2801203*ON*28641829 N9*WS*9570 SLN*8*IMC*S*2520*EA****SK*2801203*ON*28641829 N9*WS*9580 SLN*9*IMC*S*1440*EA****SK*2801203*ON*28641829 N9*WS*9590 SLN*10*IMC*S*1260*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: 28641830  
 PO Date: 09/24/2024  
 Total Line Items: 1  
 Total Qty: 1  
 Total \$: 1.3

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 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  
 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	1	EA	1.3		1.3	SK=2801203 ST=FD71-491 UP=032251287787 ON=216521	IBD DOUBLE LAYER STACKING JARS	180	3

**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: 1  
 Total \$: 1.3

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 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	1	EA	1.3		1.3	SK=2801203 ST=FD71-491 UP=032251287787 ON=216521	IBD DOUBLE LAYER STACKING JARS	180	3

# 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: 29331482  
 PO Date: 10/10/2024  
 Total Line Items: 2  
 Total Qty: 9253  
 Total \$: 16932.46

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 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	1	EA	1.3		1.3	SK=2801203 ST=FD71-491 UP=032251287787 ON=216521	IBD DOUBLE LAYER STACKING JARS	180	3