

**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: 29853843  
 PO Date: 10/24/2024  
 Total Line Items: 1  
 Total Qty: 1872  
 Total \$: 18008.64

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 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 01/26/2025

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) 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	1872	EA	9.62		18008.64	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*36*EA****SK*599912*ON*29853843 N9*WS*9510 SLN*2*IMC*S*300*EA****SK*599912*ON*29853843 N9*WS*9515 SLN*3*IMC*S*168*EA****SK*599912*ON*29853843 N9*WS*9530 SLN*4*IMC*S*264*EA****SK*599912*ON*29853843 N9*WS*9540 SLN*5*IMC*S*48*EA****SK*599912*ON*29853843 N9*WS*9550 SLN*6*IMC*S*72*EA****SK*599912*ON*29853843 N9*WS*9560 SLN*7*IMC*S*216*EA****SK*599912*ON*29853843 N9*WS*9570 SLN*8*IMC*S*288*EA****SK*599912*ON*29853843 N9*WS*9580 SLN*9*IMC*S*312*EA****SK*599912*ON*29853843 N9*WS*9590 SLN*10*IMC*S*168*EA****SK*599912*ON*29853843 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: 29853844  
 PO Date: 10/24/2024  
 Total Line Items: 1  
 Total Qty: 6192  
 Total \$: 13684.32

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 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 01/11/2025

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) 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)  
 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	6192	EA	2.21		13684.32	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*528*EA****SK*2800140*ON*29853844 N9*WS*9510 SLN*2*IMC*S*144*EA****SK*2800140*ON*29853844 N9*WS*9515 SLN*3*IMC*S*576*EA****SK*2800140*ON*29853844 N9*WS*9530 SLN*4*IMC*S*384*EA****SK*2800140*ON*29853844 N9*WS*9540 SLN*5*IMC*S*1056*EA****SK*2800140*ON*29853844 N9*WS*9560 SLN*6*IMC*S*1008*EA****SK*2800140*ON*29853844 N9*WS*9570 SLN*7*IMC*S*720*EA****SK*2800140*ON*29853844 N9*WS*9580 SLN*8*IMC*S*744*EA****SK*2800140*ON*29853844 N9*WS*9590 SLN*9*IMC*S*1032*EA****SK*2800140*ON*29853844 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: 29853846  
PO Date: 10/24/2024  
Total Line Items: 5  
Total Qty: 12672  
Total \$: 6094.08

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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                              02/25/2025

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)                              9560  
DUNCAN  
201 EAST CHEROKEE ROAD  
DUNCAN OK 73533 US

N1: (ST=Ship To) (92)                              9570  
ROME  
847 ELLSWORTH ROAD  
ROME NY 13441 US

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Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	3168	EA	0.29		918.72	SK=2898929 ST=FD73-476 UP=032251167768 ON=214571	IBD RIB WASHCLOTH BLUSH	144	3
SLN*1*IMC*S*1152*EA****SK*2898929*ON*29853846 N9*WS*9515 SLN*2*IMC*S*576*EA****SK*2898929*ON*29853846 N9*WS*9560 SLN*3*IMC*S*1440*EA****SK*2898929*ON*29853846 N9*WS*9570									
2	3456	EA	0.29		1002.24	SK=2898930 ST=FD73-477 UP=032251167829 ON=214572	IBD RIB WASHCLOTH LIGHT BLUE	144	3
SLN*1*IMC*S*3456*EA****SK*2898930*ON*29853846 N9*WS*9570									
3	2016	EA	0.29		584.64	SK=2898940 ST=FD73-474 UP=032251167379 ON=214569	IBD RIB WASHCLOH GREY	144	3
SLN*1*IMC*S*1152*EA****SK*2898940*ON*29853846 N9*WS*9515 SLN*2*IMC*S*144*EA****SK*2898940*ON*29853846 N9*WS*9560 SLN*3*IMC*S*720*EA****SK*2898940*ON*29853846 N9*WS*9570									
4	1152	EA	0.89		1025.28	SK=2898944 ST=FD73-468 UP=032251167362 ON=214563	IBD RIB HAND TOWEL GREY	72	2
SLN*1*IMC*S*1152*EA****SK*2898944*ON*29853846 N9*WS*9570									
5	2880	EA	0.89		2563.20	SK=2898945 ST=FD73-467 UP=032251167300 ON=214562	IBD RIB HAND TOWEL TEAL	72	2
SLN*1*IMC*S*2160*EA****SK*2898945*ON*29853846 N9*WS*9515 SLN*2*IMC*S*720*EA****SK*2898945*ON*29853846 N9*WS*9570									