

# 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: 29594380  
 PO Date: 10/17/2024  
 Total Line Items: 4  
 Total Qty: 79560  
 Total \$: 122960.16

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 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                        02/18/2025

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)                    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	19800	EA	1.62		32076.00	SK=2800966 ST=FD73-431 UP=032251859014 ON=201072	IBD VALUE BATH TOWEL 27X52 GREY	36	3
SLN*1*IMC*S*648*EA****SK*2800966*ON*29594380 N9*WS*9515 SLN*2*IMC*S*2772*EA****SK*2800966*ON*29594380 N9*WS*9530 SLN*3*IMC*S*3456*EA****SK*2800966*ON*29594380 N9*WS*9540 SLN*4*IMC*S*2052*EA****SK*2800966*ON*29594380 N9*WS*9550 SLN*5*IMC*S*3276*EA****SK*2800966*ON*29594380 N9*WS*9560 SLN*6*IMC*S*504*EA****SK*2800966*ON*29594380 N9*WS*9570 SLN*7*IMC*S*3420*EA****SK*2800966*ON*29594380 N9*WS*9580 SLN*8*IMC*S*3672*EA****SK*2800966*ON*29594380 N9*WS*9990									
2	21708	EA	1.62		35166.96	SK=2800967 ST=FD73-456 UP=032251859021 ON=209675	IBD VALUE BATH TOWEL 27X52 BLUE	36	3
SLN*1*IMC*S*396*EA****SK*2800967*ON*29594380 N9*WS*9515 SLN*2*IMC*S*5652*EA****SK*2800967*ON*29594380 N9*WS*9530 SLN*3*IMC*S*2592*EA****SK*2800967*ON*29594380 N9*WS*9540 SLN*4*IMC*S*2268*EA****SK*2800967*ON*29594380 N9*WS*9550 SLN*5*IMC*S*4752*EA****SK*2800967*ON*29594380 N9*WS*9560 SLN*6*IMC*S*468*EA****SK*2800967*ON*29594380 N9*WS*9570 SLN*7*IMC*S*864*EA****SK*2800967*ON*29594380 N9*WS*9580 SLN*8*IMC*S*1656*EA****SK*2800967*ON*29594380 N9*WS*9590 SLN*9*IMC*S*3060*EA****SK*2800967*ON*29594380 N9*WS*9990									
3	25704	EA	1.62		41640.48	SK=2800968 ST=FD73-454 UP=032251859038 ON=209676	IBD VALUE BATH TOWEL 27X52 NAVY	36	3
SLN*1*IMC*S*2232*EA****SK*2800968*ON*29594380 N9*WS*9510 SLN*2*IMC*S*792*EA****SK*2800968*ON*29594380 N9*WS*9515 SLN*3*IMC*S*5436*EA****SK*2800968*ON*29594380 N9*WS*9530 SLN*4*IMC*S*3132*EA****SK*2800968*ON*29594380 N9*WS*9540 SLN*5*IMC*S*3420*EA****SK*2800968*ON*29594380 N9*WS*9550 SLN*6*IMC*S*3492*EA****SK*2800968*ON*29594380 N9*WS*9560 SLN*7*IMC*S*972*EA****SK*2800968*ON*29594380 N9*WS*9570 SLN*8*IMC*S*2124*EA****SK*2800968*ON*29594380 N9*WS*9580 SLN*9*IMC*S*2772*EA****SK*2800968*ON*29594380 N9*WS*9590 SLN*10*IMC*S*1332*EA****SK*2800968*ON*29594380 N9*WS*9990									
4	12348	EA	1.14		14076.72	SK=2803001 ST=FD75-460 UP=867257315413 ON=212666	IBD WASHCLOTH WHITE 6PK	36	6
SLN*1*IMC*S*252*EA****SK*2803001*ON*29594380 N9*WS*9515 SLN*2*IMC*S*5292*EA****SK*2803001*ON*29594380 N9*WS*9540 SLN*3*IMC*S*2952*EA****SK*2803001*ON*29594380 N9*WS*9550 SLN*4*IMC*S*3852*EA****SK*2803001*ON*29594380 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: 30074321  
 PO Date: 10/31/2024  
 Total Line Items: 1  
 Total Qty: 74064  
 Total \$: 192566.4

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

REF:  
 VR=Vendor ID Number 116867  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 01/06/2025

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) 9535  
 WEST COAST IDC  
 771 Watson Center Road  
 Carson CA 90745 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	74064	EA	2.6		192566.4	SK=2801202 ST=FD72-484 UP=032251284991 ON=216401	IBD LOOFAH TUB MAT	24	6
SLN*1*IMC*S*74064*EA****SK*2801202*ON*30074321 N9*WS*9535									

# 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: 30074324  
 PO Date: 10/31/2024  
 Total Line Items: 1  
 Total Qty: 20952  
 Total \$: 54475.2

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

REF:  
 VR=Vendor ID Number 116867  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 04/02/2025

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) 9535  
 WEST COAST IDC  
 771 Watson Center Road  
 Carson CA 90745 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	20952	EA	2.6		54475.2	SK=2801202 ST=FD72-484 UP=032251284991 ON=216401	IBD LOOFAH TUB MAT	24	6
SLN*1*IMC*S*20952*EA****SK*2801202*ON*30074324 N9*WS*9535									

# 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: 30074325  
 PO Date: 10/31/2024  
 Total Line Items: 1  
 Total Qty: 21432  
 Total \$: 55723.2

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

REF:  
 VR=Vendor ID Number 116867  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 05/21/2025

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) 9535  
 WEST COAST IDC  
 771 Watson Center Road  
 Carson CA 90745 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	21432	EA	2.6		55723.2	SK=2801202 ST=FD72-484 UP=032251284991 ON=216401	IBD LOOFAH TUB MAT	24	6
SLN*1*IMC*S*21432*EA****SK*2801202*ON*30074325 N9*WS*9535									

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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: 30074326  
 PO Date: 10/31/2024  
 Total Line Items: 1  
 Total Qty: 18336  
 Total \$: 47673.6

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

REF:  
 VR=Vendor ID Number 116867  
 DP=Department Number 322  
 PT=PT OA  
 IT=IT T00011771

Date:  
 038=Ship No Later 07/09/2025

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) 9535  
 WEST COAST IDC  
 771 Watson Center Road  
 Carson CA 90745 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	18336	EA	2.6		47673.6	SK=2801202 ST=FD72-484 UP=032251284991 ON=216401	IBD LOOFAH TUB MAT	24	6
SLN*1*IMC*S*18336*EA****SK*2801202*ON*30074326 N9*WS*9535									