

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: 29025445
 PO Date: 10/03/2024
 Total Line Items: 5
 Total Qty: 69756
 Total \$: 100256.52

 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 02/19/2025

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) 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	14544	EA	1.62		23561.28	SK=2800966 ST=FD73-431 UP=032251859014 ON=201072	IBD VALUE BATH TOWEL 27X52 GREY	36	3
SLN*1*IMC*S*4320*EA****SK*2800966*ON*29025445 N9*WS*9515 SLN*2*IMC*S*2952*EA****SK*2800966*ON*29025445 N9*WS*9550 SLN*3*IMC*S*1584*EA****SK*2800966*ON*29025445 N9*WS*9560 SLN*4*IMC*S*2016*EA****SK*2800966*ON*29025445 N9*WS*9570 SLN*5*IMC*S*2196*EA****SK*2800966*ON*29025445 N9*WS*9580 SLN*6*IMC*S*324*EA****SK*2800966*ON*29025445 N9*WS*9590 SLN*7*IMC*S*1152*EA****SK*2800966*ON*29025445 N9*WS*9990									
2	16020	EA	1.62		25952.40	SK=2800967 ST=FD73-456 UP=032251859021 ON=209675	IBD VALUE BATH TOWEL 27X52 BLUE	36	3
SLN*1*IMC*S*3060*EA****SK*2800967*ON*29025445 N9*WS*9510 SLN*2*IMC*S*2412*EA****SK*2800967*ON*29025445 N9*WS*9515 SLN*3*IMC*S*792*EA****SK*2800967*ON*29025445 N9*WS*9530 SLN*4*IMC*S*1836*EA****SK*2800967*ON*29025445 N9*WS*9540 SLN*5*IMC*S*936*EA****SK*2800967*ON*29025445 N9*WS*9550 SLN*6*IMC*S*972*EA****SK*2800967*ON*29025445 N9*WS*9560 SLN*7*IMC*S*1908*EA****SK*2800967*ON*29025445 N9*WS*9570 SLN*8*IMC*S*1404*EA****SK*2800967*ON*29025445 N9*WS*9580 SLN*9*IMC*S*1620*EA****SK*2800967*ON*29025445 N9*WS*9590 SLN*10*IMC*S*1080*EA****SK*2800967*ON*29025445 N9*WS*9990									
3	15732	EA	1.62		25485.84	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*29025445 N9*WS*9510 SLN*2*IMC*S*2340*EA****SK*2800969*ON*29025445 N9*WS*9515 SLN*3*IMC*S*3996*EA****SK*2800969*ON*29025445 N9*WS*9530 SLN*4*IMC*S*3780*EA****SK*2800969*ON*29025445 N9*WS*9550 SLN*5*IMC*S*684*EA****SK*2800969*ON*29025445 N9*WS*9560 SLN*6*IMC*S*1620*EA****SK*2800969*ON*29025445 N9*WS*9570 SLN*7*IMC*S*720*EA****SK*2800969*ON*29025445 N9*WS*9580 SLN*8*IMC*S*144*EA****SK*2800969*ON*29025445 N9*WS*9590 SLN*9*IMC*S*1044*EA****SK*2800969*ON*29025445 N9*WS*9990									
4	21240	EA	1.14		24213.60	SK=2803001 ST=FD75-460 UP=867257315413 ON=212666	IBD WASHCLOTH WHITE 6PK	36	6
SLN*1*IMC*S*5580*EA****SK*2803001*ON*29025445 N9*WS*9510 SLN*2*IMC*S*2916*EA****SK*2803001*ON*29025445 N9*WS*9515 SLN*3*IMC*S*2016*EA****SK*2803001*ON*29025445 N9*WS*9530 SLN*4*IMC*S*3564*EA****SK*2803001*ON*29025445 N9*WS*9540 SLN*5*IMC*S*828*EA****SK*2803001*ON*29025445 N9*WS*9550 SLN*6*IMC*S*2664*EA****SK*2803001*ON*29025445 N9*WS*9560 SLN*7*IMC*S*2340*EA****SK*2803001*ON*29025445 N9*WS*9590 SLN*8*IMC*S*1332*EA****SK*2803001*ON*29025445 N9*WS*9990									
5	2220	EA	0.47		1043.40	SK=2898935 ST=FD73-482 UP=032251168239 ON=214628	IBD VALUE WASHCLOTH TAUPE 2PK	60	6
SLN*1*IMC*S*180*EA****SK*2898935*ON*29025445 N9*WS*9540 SLN*2*IMC*S*300*EA****SK*2898935*ON*29025445 N9*WS*9550 SLN*3*IMC*S*1020*EA****SK*2898935*ON*29025445 N9*WS*9570 SLN*4*IMC*S*720*EA****SK*2898935*ON*29025445 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: 29594342
 PO Date: 10/17/2024
 Total Line Items: 2
 Total Qty: 6780
 Total \$: 60381.84

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	3084	EA	9.62		29668.08	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*900*EA****SK*599912*ON*29594342 N9*WS*9510 SLN*2*IMC*S*828*EA****SK*599912*ON*29594342 N9*WS*9540 SLN*3*IMC*S*744*EA****SK*599912*ON*29594342 N9*WS*9570 SLN*4*IMC*S*612*EA****SK*599912*ON*29594342 N9*WS*9590									
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*1872*EA****SK*599917*ON*29594342 N9*WS*9515 SLN*3*IMC*S*300*EA****SK*599917*ON*29594342 N9*WS*9540 SLN*4*IMC*S*828*EA****SK*599917*ON*29594342 N9*WS*9570 SLN*5*IMC*S*24*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: 29853843
 PO Date: 10/24/2024
 Total Line Items: 1
 Total Qty: 1
 Total \$: 9.62

 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)
 IOWA
 302 FAMILY DOLLAR PARKWAY
 MAQUOKETA IA 52060 US

9590

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	1	EA	9.62		9.62	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2

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: 30175441
 PO Date: 10/31/2024
 Total Line Items: 1
 Total Qty: 5400
 Total \$: 44874.00

 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 02/02/2025

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	5400	EA	8.31		44874.00	SK=599917 ST=FD90-261 UP=086569376138 ON=158165	COOLING SHEET SET QN	12	2
SLN*1*IMC*S*888*EA****SK*599917*ON*30175441 N9*WS*9510 SLN*2*IMC*S*840*EA****SK*599917*ON*30175441 N9*WS*9515 SLN*3*IMC*S*456*EA****SK*599917*ON*30175441 N9*WS*9530 SLN*4*IMC*S*792*EA****SK*599917*ON*30175441 N9*WS*9540 SLN*5*IMC*S*648*EA****SK*599917*ON*30175441 N9*WS*9550 SLN*6*IMC*S*276*EA****SK*599917*ON*30175441 N9*WS*9560 SLN*7*IMC*S*492*EA****SK*599917*ON*30175441 N9*WS*9570 SLN*8*IMC*S*180*EA****SK*599917*ON*30175441 N9*WS*9580 SLN*9*IMC*S*816*EA****SK*599917*ON*30175441 N9*WS*9590 SLN*10*IMC*S*12*EA****SK*599917*ON*30175441 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: 30175450
 PO Date: 10/31/2024
 Total Line Items: 1
 Total Qty: 3000
 Total \$: 9300.0

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 01/18/2025

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) 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) 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	3000	EA	3.1		9300.0	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*30175450 N9*WS*9510 SLN*2*IMC*S*96*EA****SK*2899926*ON*30175450 N9*WS*9515 SLN*3*IMC*S*216*EA****SK*2899926*ON*30175450 N9*WS*9530 SLN*4*IMC*S*720*EA****SK*2899926*ON*30175450 N9*WS*9550 SLN*5*IMC*S*528*EA****SK*2899926*ON*30175450 N9*WS*9560 SLN*6*IMC*S*408*EA****SK*2899926*ON*30175450 N9*WS*9580 SLN*7*IMC*S*240*EA****SK*2899926*ON*30175450 N9*WS*9590 SLN*8*IMC*S*336*EA****SK*2899926*ON*30175450 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: 30175505
 PO Date: 10/31/2024
 Total Line Items: 1
 Total Qty: 7056
 Total \$: 11854.08

 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 02/02/2025

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) 9530
 TEXAS
 3101 EAST I-20
 ODESSA TX 79766 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	7056	EA	1.68		11854.08	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*960*EA****SK*2803414*ON*30175505 N9*WS*9530 SLN*2*IMC*S*2016*EA****SK*2803414*ON*30175505 N9*WS*9550 SLN*3*IMC*S*1632*EA****SK*2803414*ON*30175505 N9*WS*9560 SLN*4*IMC*S*624*EA****SK*2803414*ON*30175505 N9*WS*9570 SLN*5*IMC*S*672*EA****SK*2803414*ON*30175505 N9*WS*9580 SLN*6*IMC*S*432*EA****SK*2803414*ON*30175505 N9*WS*9590 SLN*7*IMC*S*720*EA****SK*2803414*ON*30175505 N9*WS*9990									