

# 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: 28322194  
 PO Date: 09/12/2024  
 Total Line Items: 6  
 Total Qty: 121789  
 Total \$: 192743.68

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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 01/14/2025

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	33120	EA	1.62		53654.40	SK=2800966 ST=FD73-431 UP=032251859014 ON=201072	IBD VALUE BATH TOWEL 27X52 GREY	36	3
SLN*1*IMC*S*5220*EA****SK*2800966*ON*28322194 N9*WS*9510 SLN*2*IMC*S*1404*EA****SK*2800966*ON*28322194 N9*WS*9515 SLN*3*IMC*S*936*EA****SK*2800966*ON*28322194 N9*WS*9530 SLN*4*IMC*S*5724*EA****SK*2800966*ON*28322194 N9*WS*9540 SLN*5*IMC*S*4104*EA****SK*2800966*ON*28322194 N9*WS*9550 SLN*6*IMC*S*5436*EA****SK*2800966*ON*28322194 N9*WS*9560 SLN*7*IMC*S*2124*EA****SK*2800966*ON*28322194 N9*WS*9570 SLN*8*IMC*S*4572*EA****SK*2800966*ON*28322194 N9*WS*9580 SLN*9*IMC*S*2808*EA****SK*2800966*ON*28322194 N9*WS*9590 SLN*10*IMC*S*792*EA****SK*2800966*ON*28322194 N9*WS*9990									
2	28404	EA	1.62		46014.48	SK=2800967 ST=FD73-456 UP=032251859021 ON=209675	IBD VALUE BATH TOWEL 27X52 BLUE	36	3
SLN*1*IMC*S*5364*EA****SK*2800967*ON*28322194 N9*WS*9510 SLN*2*IMC*S*936*EA****SK*2800967*ON*28322194 N9*WS*9515 SLN*3*IMC*S*1008*EA****SK*2800967*ON*28322194 N9*WS*9530 SLN*4*IMC*S*2664*EA****SK*2800967*ON*28322194 N9*WS*9540 SLN*5*IMC*S*3744*EA****SK*2800967*ON*28322194 N9*WS*9550 SLN*6*IMC*S*4968*EA****SK*2800967*ON*28322194 N9*WS*9560 SLN*7*IMC*S*1908*EA****SK*2800967*ON*28322194 N9*WS*9570 SLN*8*IMC*S*4212*EA****SK*2800967*ON*28322194 N9*WS*9580 SLN*9*IMC*S*2628*EA****SK*2800967*ON*28322194 N9*WS*9590 SLN*10*IMC*S*972*EA****SK*2800967*ON*28322194 N9*WS*9990									
3	31284	EA	1.62		50680.08	SK=2800968 ST=FD73-454 UP=032251859038 ON=209676	IBD VALUE BATH TOWEL 27X52 NAVY	36	3
SLN*1*IMC*S*2340*EA****SK*2800968*ON*28322194 N9*WS*9510 SLN*2*IMC*S*1656*EA****SK*2800968*ON*28322194 N9*WS*9515 SLN*3*IMC*S*1404*EA****SK*2800968*ON*28322194 N9*WS*9530 SLN*4*IMC*S*5688*EA****SK*2800968*ON*28322194 N9*WS*9540 SLN*5*IMC*S*4248*EA****SK*2800968*ON*28322194 N9*WS*9550 SLN*6*IMC*S*5004*EA****SK*2800968*ON*28322194 N9*WS*9560 SLN*7*IMC*S*2376*EA****SK*2800968*ON*28322194 N9*WS*9570 SLN*8*IMC*S*4140*EA****SK*2800968*ON*28322194 N9*WS*9580 SLN*9*IMC*S*3492*EA****SK*2800968*ON*28322194 N9*WS*9590 SLN*10*IMC*S*936*EA****SK*2800968*ON*28322194 N9*WS*9990									
4	25020	EA	1.62		40532.40	SK=2800969 ST=FD73-458 UP=032251859045 ON=209677	IBD VALUE BATH TOWEL 27X52 TAUPE	36	3

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*2340*EA****SK*2800969*ON*28322194 N9*WS*9510 SLN*2*IMC*S*720*EA****SK*2800969*ON*28322194 N9*WS*9515 SLN*3*IMC*S*720*EA****SK*2800969*ON*28322194 N9*WS*9530 SLN*4*IMC*S*4644*EA****SK*2800969*ON*28322194 N9*WS*9540 SLN*5*IMC*S*3888*EA****SK*2800969*ON*28322194 N9*WS*9550 SLN*6*IMC*S*3492*EA****SK*2800969*ON*28322194 N9*WS*9560 SLN*7*IMC*S*2484*EA****SK*2800969*ON*28322194 N9*WS*9570 SLN*8*IMC*S*3960*EA****SK*2800969*ON*28322194 N9*WS*9580 SLN*9*IMC*S*1044*EA****SK*2800969*ON*28322194 N9*WS*9590 SLN*10*IMC*S*1728*EA****SK*2800969*ON*28322194 N9*WS*9990									
5	3960	EA	0.47		1861.20	SK=2801196 ST=FD73-481 UP=032251170096 ON=214627	IBD VALUE WASHCLOTH NAVY 2PK	60	6
SLN*1*IMC*S*420*EA****SK*2801196*ON*28322194 N9*WS*9550 SLN*2*IMC*S*2640*EA****SK*2801196*ON*28322194 N9*WS*9570 SLN*3*IMC*S*900*EA****SK*2801196*ON*28322194 N9*WS*9590									
6	1	EA	1.12		1.12	SK=2803001 ST=FD75-460 UP=867257315413 ON=212666	IBD WASHCLOTH WHITE 6PK	36	6

# 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: 29594355  
 PO Date: 10/17/2024  
 Total Line Items: 5  
 Total Qty: 5  
 Total \$: 3.25

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	1	EA	0.29		0.29	SK=2898929 ST=FD73-476 UP=032251167768 ON=214571	IBD RIB WASHCLOTH BLUSH	144	3
2	1	EA	0.89		0.89	SK=2898938 ST=FD73-470 UP=032251167232 ON=214565	IBD RIB HAND TOWEL BLUSH	72	2
3	1	EA	0.29		0.29	SK=2898940 ST=FD73-474 UP=032251167379 ON=214569	IBD RIB WASHCLOH GREY	144	3
4	1	EA	0.89		0.89	SK=2898944 ST=FD73-468 UP=032251167362 ON=214563	IBD RIB HAND TOWEL GREY	72	2
5	1	EA	0.89		0.89	SK=2898945 ST=FD73-467 UP=032251167300 ON=214562	IBD RIB HAND TOWEL TEAL	72	2

# 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: 29853846  
PO Date: 10/24/2024  
Total Line Items: 6  
Total Qty: 15192  
Total \$: 8336.88

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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									
6	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*29853846 N9*WS*9570									

# 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: 30074321  
 PO Date: 10/31/2024  
 Total Line Items: 1  
 Total Qty: 74064  
 Total \$: 192566.4

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 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 01/15/2025

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	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*7584*EA****SK*2801202*ON*30074321 N9*WS*9510 SLN*2*IMC*S*6144*EA****SK*2801202*ON*30074321 N9*WS*9515 SLN*3*IMC*S*6048*EA****SK*2801202*ON*30074321 N9*WS*9530 SLN*4*IMC*S*8688*EA****SK*2801202*ON*30074321 N9*WS*9540 SLN*5*IMC*S*8664*EA****SK*2801202*ON*30074321 N9*WS*9550 SLN*6*IMC*S*8976*EA****SK*2801202*ON*30074321 N9*WS*9560 SLN*7*IMC*S*6192*EA****SK*2801202*ON*30074321 N9*WS*9570 SLN*8*IMC*S*9432*EA****SK*2801202*ON*30074321 N9*WS*9580 SLN*9*IMC*S*6528*EA****SK*2801202*ON*30074321 N9*WS*9590 SLN*10*IMC*S*5808*EA****SK*2801202*ON*30074321 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: 30175441  
 PO Date: 10/31/2024  
 Total Line Items: 1  
 Total Qty: 5400  
 Total \$: 44874.00

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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 01/20/2025

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: (05=Replace)  
 PO Type: (CP=PO Change)  
 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 01/20/2025

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  
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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									