

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