

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: 28641828
 PO Date: 09/24/2024
 Total Line Items: 1
 Total Qty: 33840
 Total \$: 43992.0

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

REF:
 VR=Vendor ID Number 11360
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 12/30/2024

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	33840	EA	1.3		43992.0	SK=2801203 ST=FD71-491 UP=032251287787 ON=216521	IBD DOUBLE LAYER STACKING JARS	24	3
SLN*1*IMC*S*3240*EA****SK*2801203*ON*28641828 N9*WS*9510 SLN*2*IMC*S*2880*EA****SK*2801203*ON*28641828 N9*WS*9515 SLN*3*IMC*S*2880*EA****SK*2801203*ON*28641828 N9*WS*9530 SLN*4*IMC*S*3780*EA****SK*2801203*ON*28641828 N9*WS*9540 SLN*5*IMC*S*3780*EA****SK*2801203*ON*28641828 N9*WS*9550 SLN*6*IMC*S*4320*EA****SK*2801203*ON*28641828 N9*WS*9560 SLN*7*IMC*S*2700*EA****SK*2801203*ON*28641828 N9*WS*9570 SLN*8*IMC*S*4320*EA****SK*2801203*ON*28641828 N9*WS*9580 SLN*9*IMC*S*3060*EA****SK*2801203*ON*28641828 N9*WS*9590 SLN*10*IMC*S*2880*EA****SK*2801203*ON*28641828 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: 28322194
 PO Date: 09/12/2024
 Total Line Items: 6
 Total Qty: 121789
 Total \$: 192743.68

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: 28641829
 PO Date: 09/24/2024
 Total Line Items: 1
 Total Qty: 17640
 Total \$: 22932.0

 CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

VR=Vendor ID Number 11360
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 03/26/2025

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) 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	17640	EA	1.3		22932.0	SK=2801203 ST=FD71-491 UP=032251287787 ON=216521	IBD DOUBLE LAYER STACKING JARS	24	3
SLN*1*IMC*S*1800*EA****SK*2801203*ON*28641829 N9*WS*9510 SLN*2*IMC*S*1620*EA****SK*2801203*ON*28641829 N9*WS*9515 SLN*3*IMC*S*1620*EA****SK*2801203*ON*28641829 N9*WS*9530 SLN*4*IMC*S*1800*EA****SK*2801203*ON*28641829 N9*WS*9540 SLN*5*IMC*S*1800*EA****SK*2801203*ON*28641829 N9*WS*9550 SLN*6*IMC*S*2160*EA****SK*2801203*ON*28641829 N9*WS*9560 SLN*7*IMC*S*1620*EA****SK*2801203*ON*28641829 N9*WS*9570 SLN*8*IMC*S*2520*EA****SK*2801203*ON*28641829 N9*WS*9580 SLN*9*IMC*S*1440*EA****SK*2801203*ON*28641829 N9*WS*9590 SLN*10*IMC*S*1260*EA****SK*2801203*ON*28641829 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: 29331482
 PO Date: 10/10/2024
 Total Line Items: 2
 Total Qty: 9253
 Total \$: 16932.46

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

REF:
 VR=Vendor ID Number 11360
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 01/02/2025

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	9252	EA	1.83		16931.16	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*936*EA****SK*2800861*ON*29331482 N9*WS*9510 SLN*2*IMC*S*864*EA****SK*2800861*ON*29331482 N9*WS*9515 SLN*3*IMC*S*1044*EA****SK*2800861*ON*29331482 N9*WS*9530 SLN*4*IMC*S*972*EA****SK*2800861*ON*29331482 N9*WS*9540 SLN*5*IMC*S*1368*EA****SK*2800861*ON*29331482 N9*WS*9560 SLN*6*IMC*S*756*EA****SK*2800861*ON*29331482 N9*WS*9570 SLN*7*IMC*S*1692*EA****SK*2800861*ON*29331482 N9*WS*9580 SLN*8*IMC*S*1152*EA****SK*2800861*ON*29331482 N9*WS*9590 SLN*9*IMC*S*468*EA****SK*2800861*ON*29331482 N9*WS*9990									
2	1	EA	1.3		1.3	SK=2801203 ST=FD71-491 UP=032251287787 ON=216521	IBD DOUBLE LAYER STACKING JARS	24	3

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: 30471833
 PO Date: 11/06/2024
 Total Line Items: 4
 Total Qty: 68152
 Total \$: 55361.60

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

REF:
 VR=Vendor ID Number 5292
 DP=Department Number 323
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 06/08/2025

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) 9525
 EAST COAST IDC
 250 GRANGE ROAD
 Port Wentworth GA 31407 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	15232	EA	1.55		23609.60	SK=2801296 ST=FD75-494 UP=032251348600 ON=217090	FC SCRUBBER DISHCLOTH SET 6PK	16	8
SLN*1*IMC*S*15232*EA****SK*2801296*ON*30471833 N9*WS*9525									
2	18648	EA	0.6		11188.8	SK=2898866 ST=FD75-497 UP=032251342622 ON=218498	FC TEXTURED KITCHEN TOWEL BLACK	72	3
SLN*1*IMC*S*18648*EA****SK*2898866*ON*30471833 N9*WS*9525									
3	17136	EA	0.6		10281.6	SK=2898867 ST=FD75-496 UP=032251342677 ON=218310	FC TEXTURED KITCHEN TOWEL RED	72	3
SLN*1*IMC*S*17136*EA****SK*2898867*ON*30471833 N9*WS*9525									
4	17136	EA	0.6		10281.6	SK=2898868 ST=FD75-495 UP=032251342684 ON=218308	FC TEXTURED KITCHEN TOWEL GREY	72	3
SLN*1*IMC*S*17136*EA****SK*2898868*ON*30471833 N9*WS*9525									

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: 30471834
 PO Date: 11/06/2024
 Total Line Items: 4
 Total Qty: 49784
 Total \$: 40434.40

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

REF:
 VR=Vendor ID Number 5292
 DP=Department Number 323
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 07/20/2025

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) 9525
 EAST COAST IDC
 250 GRANGE ROAD
 Port Wentworth GA 31407 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	11120	EA	1.55		17236.00	SK=2801296 ST=FD75-494 UP=032251348600 ON=217090	FC SCRUBBER DISHCLOTH SET 6PK	16	8
SLN*1*IMC*S*11120*EA****SK*2801296*ON*30471834 N9*WS*9525									
2	13608	EA	0.6		8164.8	SK=2898866 ST=FD75-497 UP=032251342622 ON=218498	FC TEXTURED KITCHEN TOWEL BLACK	72	3
SLN*1*IMC*S*13608*EA****SK*2898866*ON*30471834 N9*WS*9525									
3	12528	EA	0.6		7516.8	SK=2898867 ST=FD75-496 UP=032251342677 ON=218310	FC TEXTURED KITCHEN TOWEL RED	72	3
SLN*1*IMC*S*12528*EA****SK*2898867*ON*30471834 N9*WS*9525									
4	12528	EA	0.6		7516.8	SK=2898868 ST=FD75-495 UP=032251342684 ON=218308	FC TEXTURED KITCHEN TOWEL GREY	72	3
SLN*1*IMC*S*12528*EA****SK*2898868*ON*30471834 N9*WS*9525									

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: 30471836
 PO Date: 11/06/2024
 Total Line Items: 1
 Total Qty: 14112
 Total \$: 19192.32

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

REF:
 VR=Vendor ID Number 11360
 DP=Department Number 323
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 04/30/2025

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	14112	EA	1.36		19192.32	SK=2898879 ST=FD72-493 UP=032251340086 ON=216470	FC EMBOSSED DISH DRYING MAT 2PK	36	3
SLN*1*IMC*S*14112*EA****SK*2898879*ON*30471836 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: 30471837
 PO Date: 11/06/2024
 Total Line Items: 1
 Total Qty: 11124
 Total \$: 15128.64

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

REF:
 VR=Vendor ID Number 11360
 DP=Department Number 323
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 06/11/2025

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) 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	11124	EA	1.36		15128.64	SK=2898879 ST=FD72-493 UP=032251340086 ON=216470	FC EMBOSSED DISH DRYING MAT 2PK	36	3
SLN*1*IMC*S*11124*EA****SK*2898879*ON*30471837 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: 30471838
 PO Date: 11/06/2024
 Total Line Items: 1
 Total Qty: 11448
 Total \$: 15569.28

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

REF:
 VR=Vendor ID Number 11360
 DP=Department Number 323
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 07/23/2025

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	11448	EA	1.36		15569.28	SK=2898879 ST=FD72-493 UP=032251340086 ON=216470	FC EMBOSSED DISH DRYING MAT 2PK	36	3
SLN*1*IMC*S*11448*EA****SK*2898879*ON*30471838 N9*WS*9535									