

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

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

| 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: 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) 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 | 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*2208*EA****SK*2801202*ON*30074324 N9*WS*9510 SLN*2*IMC*S*1656*EA****SK*2801202*ON*30074324 N9*WS*9515 SLN*3*IMC*S*1704*EA****SK*2801202*ON*30074324 N9*WS*9530 SLN*4*IMC*S*2328*EA****SK*2801202*ON*30074324 N9*WS*9540 SLN*5*IMC*S*2208*EA****SK*2801202*ON*30074324 N9*WS*9550 SLN*6*IMC*S*2568*EA****SK*2801202*ON*30074324 N9*WS*9560 SLN*7*IMC*S*1656*EA****SK*2801202*ON*30074324 N9*WS*9570 SLN*8*IMC*S*2904*EA****SK*2801202*ON*30074324 N9*WS*9580 SLN*9*IMC*S*1992*EA****SK*2801202*ON*30074324 N9*WS*9590 SLN*10*IMC*S*1728*EA****SK*2801202*ON*30074324 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: 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) 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 | 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*2232*EA****SK*2801202*ON*30074325 N9*WS*9510 SLN*2*IMC*S*1824*EA****SK*2801202*ON*30074325 N9*WS*9515 SLN*3*IMC*S*1656*EA****SK*2801202*ON*30074325 N9*WS*9530 SLN*4*IMC*S*2568*EA****SK*2801202*ON*30074325 N9*WS*9540 SLN*5*IMC*S*2256*EA****SK*2801202*ON*30074325 N9*WS*9550 SLN*6*IMC*S*2496*EA****SK*2801202*ON*30074325 N9*WS*9560 SLN*7*IMC*S*1800*EA****SK*2801202*ON*30074325 N9*WS*9570 SLN*8*IMC*S*2856*EA****SK*2801202*ON*30074325 N9*WS*9580 SLN*9*IMC*S*1992*EA****SK*2801202*ON*30074325 N9*WS*9590 SLN*10*IMC*S*1752*EA****SK*2801202*ON*30074325 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: 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) 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 | 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*1920*EA****SK*2801202*ON*30074326 N9*WS*9510 SLN*2*IMC*S*1512*EA****SK*2801202*ON*30074326 N9*WS*9515 SLN*3*IMC*S*1344*EA****SK*2801202*ON*30074326 N9*WS*9530 SLN*4*IMC*S*2280*EA****SK*2801202*ON*30074326 N9*WS*9540 SLN*5*IMC*S*2016*EA****SK*2801202*ON*30074326 N9*WS*9550 SLN*6*IMC*S*2064*EA****SK*2801202*ON*30074326 N9*WS*9560 SLN*7*IMC*S*1512*EA****SK*2801202*ON*30074326 N9*WS*9570 SLN*8*IMC*S*2520*EA****SK*2801202*ON*30074326 N9*WS*9580 SLN*9*IMC*S*1632*EA****SK*2801202*ON*30074326 N9*WS*9590 SLN*10*IMC*S*1536*EA****SK*2801202*ON*30074326 N9*WS*9990 | | | | | | | | | |