

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: 26856
Total \$: 14657.04

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	6480	EA	0.29		1879.20	SK=2898929 ST=FD73-476 UP=032251167768 ON=214571	IBD RIB WASHCLOTH BLUSH	144	3
SLN*1*IMC*S*2448*EA****SK*2898929*ON*29853846 N9*WS*9515 SLN*2*IMC*S*1296*EA****SK*2898929*ON*29853846 N9*WS*9560 SLN*3*IMC*S*2736*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	5472	EA	0.29		1586.88	SK=2898940 ST=FD73-474 UP=032251167379 ON=214569	IBD RIB WASHCLOTH GREY	144	3
SLN*1*IMC*S*2304*EA****SK*2898940*ON*29853846 N9*WS*9515 SLN*2*IMC*S*1296*EA****SK*2898940*ON*29853846 N9*WS*9560 SLN*3*IMC*S*1872*EA****SK*2898940*ON*29853846 N9*WS*9570									
4	3312	EA	0.89		2947.68	SK=2898944 ST=FD73-468 UP=032251167362 ON=214563	IBD RIB HAND TOWEL GREY	72	2
SLN*1*IMC*S*3312*EA****SK*2898944*ON*29853846 N9*WS*9570									
5	5616	EA	0.89		4998.24	SK=2898945 ST=FD73-467 UP=032251167300 ON=214562	IBD RIB HAND TOWEL TEAL	72	2
SLN*1*IMC*S*3528*EA****SK*2898945*ON*29853846 N9*WS*9515 SLN*2*IMC*S*2088*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: (00=Original)
 PO Type: (NE=New Order)
 Cust. PO: 30471830
 PO Date: 11/08/2024
 Total Line Items: 4
 Total Qty: 304696
 Total \$: 319952.00

 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 01/31/2025

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	144352	EA	1.55		223745.60	SK=2801296 ST=FD75-494 UP=032251348600 ON=217090	FC SCRUBBER DISHCLOTH SET 6PK	16	8
SLN*1*IMC*S*14544*EA****SK*2801296*ON*30471830 N9*WS*9510 SLN*2*IMC*S*12240*EA****SK*2801296*ON*30471830 N9*WS*9515 SLN*3*IMC*S*12064*EA****SK*2801296*ON*30471830 N9*WS*9530 SLN*4*IMC*S*16640*EA****SK*2801296*ON*30471830 N9*WS*9540 SLN*5*IMC*S*16576*EA****SK*2801296*ON*30471830 N9*WS*9550 SLN*6*IMC*S*17968*EA****SK*2801296*ON*30471830 N9*WS*9560 SLN*7*IMC*S*10960*EA****SK*2801296*ON*30471830 N9*WS*9570 SLN*8*IMC*S*19056*EA****SK*2801296*ON*30471830 N9*WS*9580 SLN*9*IMC*S*12544*EA****SK*2801296*ON*30471830 N9*WS*9590 SLN*10*IMC*S*11760*EA****SK*2801296*ON*30471830 N9*WS*9990									
2	54792	EA	0.6		32875.2	SK=2898866 ST=FD75-497 UP=032251342622 ON=218498	FC TEXTURED KITCHEN TOWEL BLACK	72	3
SLN*1*IMC*S*5760*EA****SK*2898866*ON*30471830 N9*WS*9510 SLN*2*IMC*S*5112*EA****SK*2898866*ON*30471830 N9*WS*9515 SLN*3*IMC*S*4248*EA****SK*2898866*ON*30471830 N9*WS*9530 SLN*4*IMC*S*6624*EA****SK*2898866*ON*30471830 N9*WS*9540 SLN*5*IMC*S*6264*EA****SK*2898866*ON*30471830 N9*WS*9550 SLN*6*IMC*S*6048*EA****SK*2898866*ON*30471830 N9*WS*9560 SLN*7*IMC*S*4824*EA****SK*2898866*ON*30471830 N9*WS*9570 SLN*8*IMC*S*6840*EA****SK*2898866*ON*30471830 N9*WS*9580 SLN*9*IMC*S*4824*EA****SK*2898866*ON*30471830 N9*WS*9590 SLN*10*IMC*S*4248*EA****SK*2898866*ON*30471830 N9*WS*9990									
3	52776	EA	0.6		31665.6	SK=2898867 ST=FD75-496 UP=032251342677 ON=218310	FC TEXTURED KITCHEN TOWEL RED	72	3
SLN*1*IMC*S*5544*EA****SK*2898867*ON*30471830 N9*WS*9510 SLN*2*IMC*S*4896*EA****SK*2898867*ON*30471830 N9*WS*9515 SLN*3*IMC*S*4104*EA****SK*2898867*ON*30471830 N9*WS*9530 SLN*4*IMC*S*6408*EA****SK*2898867*ON*30471830 N9*WS*9540 SLN*5*IMC*S*6048*EA****SK*2898867*ON*30471830 N9*WS*9550 SLN*6*IMC*S*5760*EA****SK*2898867*ON*30471830 N9*WS*9560 SLN*7*IMC*S*4680*EA****SK*2898867*ON*30471830 N9*WS*9570 SLN*8*IMC*S*6624*EA****SK*2898867*ON*30471830 N9*WS*9580 SLN*9*IMC*S*4680*EA****SK*2898867*ON*30471830 N9*WS*9590 SLN*10*IMC*S*4032*EA****SK*2898867*ON*30471830 N9*WS*9990									
4	52776	EA	0.6		31665.6	SK=2898868 ST=FD75-495 UP=032251342684 ON=218308	FC TEXTURED KITCHEN TOWEL GREY	72	3
SLN*1*IMC*S*5544*EA****SK*2898868*ON*30471830 N9*WS*9510 SLN*2*IMC*S*4896*EA****SK*2898868*ON*30471830 N9*WS*9515 SLN*3*IMC*S*4104*EA****SK*2898868*ON*30471830 N9*WS*9530 SLN*4*IMC*S*6408*EA****SK*2898868*ON*30471830 N9*WS*9540 SLN*5*IMC*S*6048*EA****SK*2898868*ON*30471830 N9*WS*9550 SLN*6*IMC*S*5760*EA****SK*2898868*ON*30471830 N9*WS*9560 SLN*7*IMC*S*4680*EA****SK*2898868*ON*30471830 N9*WS*9570 SLN*8*IMC*S*6624*EA****SK*2898868*ON*30471830 N9*WS*9580 SLN*9*IMC*S*4680*EA****SK*2898868*ON*30471830 N9*WS*9590 SLN*10*IMC*S*4032*EA****SK*2898868*ON*30471830 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: 30471835
 PO Date: 11/08/2024
 Total Line Items: 1
 Total Qty: 47448
 Total \$: 64529.28

 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 02/27/2025

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	47448	EA	1.36		64529.28	SK=2898879 ST=FD72-493 UP=032251340086 ON=216470	FC EMBOSSED DISH DRYING MAT 2PK	36	3
SLN*1*IMC*S*4932*EA****SK*2898879*ON*30471835 N9*WS*9510 SLN*2*IMC*S*4464*EA****SK*2898879*ON*30471835 N9*WS*9515 SLN*3*IMC*S*3708*EA****SK*2898879*ON*30471835 N9*WS*9530 SLN*4*IMC*S*5796*EA****SK*2898879*ON*30471835 N9*WS*9540 SLN*5*IMC*S*5364*EA****SK*2898879*ON*30471835 N9*WS*9550 SLN*6*IMC*S*5184*EA****SK*2898879*ON*30471835 N9*WS*9560 SLN*7*IMC*S*4284*EA****SK*2898879*ON*30471835 N9*WS*9570 SLN*8*IMC*S*5904*EA****SK*2898879*ON*30471835 N9*WS*9580 SLN*9*IMC*S*4212*EA****SK*2898879*ON*30471835 N9*WS*9590 SLN*10*IMC*S*3600*EA****SK*2898879*ON*30471835 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: 30583103
 PO Date: 11/07/2024
 Total Line Items: 1
 Total Qty: 1788
 Total \$: 17200.56

 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 02/09/2025

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) 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) 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	1788	EA	9.62		17200.56	SK=599912 ST=FD90-262 UP=086569382351 ON=158166	COOLING SHEET SET KG	12	2
SLN*1*IMC*S*396*EA****SK*599912*ON*30583103 N9*WS*9515 SLN*2*IMC*S*240*EA****SK*599912*ON*30583103 N9*WS*9530 SLN*3*IMC*S*36*EA****SK*599912*ON*30583103 N9*WS*9540 SLN*4*IMC*S*192*EA****SK*599912*ON*30583103 N9*WS*9550 SLN*5*IMC*S*84*EA****SK*599912*ON*30583103 N9*WS*9560 SLN*6*IMC*S*432*EA****SK*599912*ON*30583103 N9*WS*9580 SLN*7*IMC*S*96*EA****SK*599912*ON*30583103 N9*WS*9590 SLN*8*IMC*S*312*EA****SK*599912*ON*30583103 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: 30583120
 PO Date: 11/07/2024
 Total Line Items: 3
 Total Qty: 15288
 Total \$: 35330.40

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 01/25/2025

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) 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	5664	EA	2.21		12517.44	SK=2800140 ST=FD90-286 UP=032251101021 ON=163978	IBD PEVA 3D SHOWER CURTAIN F6	24	2
SLN*1*IMC*S*576*EA****SK*2800140*ON*30583120 N9*WS*9510 SLN*2*IMC*S*408*EA****SK*2800140*ON*30583120 N9*WS*9515 SLN*3*IMC*S*624*EA****SK*2800140*ON*30583120 N9*WS*9530 SLN*4*IMC*S*768*EA****SK*2800140*ON*30583120 N9*WS*9540 SLN*5*IMC*S*768*EA****SK*2800140*ON*30583120 N9*WS*9560 SLN*6*IMC*S*1008*EA****SK*2800140*ON*30583120 N9*WS*9580 SLN*7*IMC*S*384*EA****SK*2800140*ON*30583120 N9*WS*9590 SLN*8*IMC*S*1128*EA****SK*2800140*ON*30583120 N9*WS*9990									
2	3000	EA	3.1		9300.0	SK=2800714 ST=FD90-122 UP=032251439834 ON=139858	IBD FABRIC SHOWER CURTAIN ASRTD GRAY	24	2
SLN*1*IMC*S*72*EA****SK*2800714*ON*30583120 N9*WS*9510 SLN*2*IMC*S*96*EA****SK*2800714*ON*30583120 N9*WS*9515 SLN*3*IMC*S*552*EA****SK*2800714*ON*30583120 N9*WS*9530 SLN*4*IMC*S*48*EA****SK*2800714*ON*30583120 N9*WS*9540 SLN*5*IMC*S*528*EA****SK*2800714*ON*30583120 N9*WS*9550 SLN*6*IMC*S*336*EA****SK*2800714*ON*30583120 N9*WS*9560 SLN*7*IMC*S*312*EA****SK*2800714*ON*30583120 N9*WS*9570 SLN*8*IMC*S*456*EA****SK*2800714*ON*30583120 N9*WS*9580 SLN*9*IMC*S*312*EA****SK*2800714*ON*30583120 N9*WS*9590 SLN*10*IMC*S*288*EA****SK*2800714*ON*30583120 N9*WS*9990									
3	6624	EA	2.04		13512.96	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	3
SLN*1*IMC*S*60*EA****SK*2800917*ON*30583120 N9*WS*9510 SLN*2*IMC*S*888*EA****SK*2800917*ON*30583120 N9*WS*9515 SLN*3*IMC*S*456*EA****SK*2800917*ON*30583120 N9*WS*9530 SLN*4*IMC*S*780*EA****SK*2800917*ON*30583120 N9*WS*9540 SLN*5*IMC*S*1512*EA****SK*2800917*ON*30583120 N9*WS*9550 SLN*6*IMC*S*336*EA****SK*2800917*ON*30583120 N9*WS*9560 SLN*7*IMC*S*744*EA****SK*2800917*ON*30583120 N9*WS*9570 SLN*8*IMC*S*936*EA****SK*2800917*ON*30583120 N9*WS*9580 SLN*9*IMC*S*204*EA****SK*2800917*ON*30583120 N9*WS*9590 SLN*10*IMC*S*708*EA****SK*2800917*ON*30583120 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: 30583121
 PO Date: 11/07/2024
 Total Line Items: 2
 Total Qty: 25056
 Total \$: 45852.48

 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 01/30/2025

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) 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	5040	EA	1.83		9223.20	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*828*EA****SK*2800861*ON*30583121 N9*WS*9510 SLN*2*IMC*S*288*EA****SK*2800861*ON*30583121 N9*WS*9515 SLN*3*IMC*S*504*EA****SK*2800861*ON*30583121 N9*WS*9530 SLN*4*IMC*S*144*EA****SK*2800861*ON*30583121 N9*WS*9540 SLN*5*IMC*S*792*EA****SK*2800861*ON*30583121 N9*WS*9550 SLN*6*IMC*S*864*EA****SK*2800861*ON*30583121 N9*WS*9560 SLN*7*IMC*S*360*EA****SK*2800861*ON*30583121 N9*WS*9570 SLN*8*IMC*S*216*EA****SK*2800861*ON*30583121 N9*WS*9580 SLN*9*IMC*S*180*EA****SK*2800861*ON*30583121 N9*WS*9590 SLN*10*IMC*S*864*EA****SK*2800861*ON*30583121 N9*WS*9990									
2	20016	EA	1.83		36629.28	SK=2800862 ST=FD90-295 UP=032251727160 ON=164464	IBD MEMORY FOAM BATH RUG BLACK 17X24	36	3
SLN*1*IMC*S*4032*EA****SK*2800862*ON*30583121 N9*WS*9510 SLN*2*IMC*S*2052*EA****SK*2800862*ON*30583121 N9*WS*9515 SLN*3*IMC*S*324*EA****SK*2800862*ON*30583121 N9*WS*9530 SLN*4*IMC*S*4500*EA****SK*2800862*ON*30583121 N9*WS*9540 SLN*5*IMC*S*1224*EA****SK*2800862*ON*30583121 N9*WS*9560 SLN*6*IMC*S*1008*EA****SK*2800862*ON*30583121 N9*WS*9570 SLN*7*IMC*S*2808*EA****SK*2800862*ON*30583121 N9*WS*9580 SLN*8*IMC*S*1764*EA****SK*2800862*ON*30583121 N9*WS*9590 SLN*9*IMC*S*2304*EA****SK*2800862*ON*30583121 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: 30583129
 PO Date: 11/07/2024
 Total Line Items: 11
 Total Qty: 80208
 Total \$: 43909.92

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 03/11/2025

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) 9515
 ST GEORGE
 4815 SOUTH RIVER RD
 ST GEORGE UT 84790 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) 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	13824	EA	0.29		4008.96	SK=2898929 ST=FD73-476 UP=032251167768 ON=214571	IBD RIB WASHCLOTH BLUSH	144	3

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*2592*EA****SK*2898929*ON*30583129 N9*WS*9515 SLN*2*IMC*S*3456*EA****SK*2898929*ON*30583129 N9*WS*9540 SLN*3*IMC*S*432*EA****SK*2898929*ON*30583129 N9*WS*9550 SLN*4*IMC*S*4176*EA****SK*2898929*ON*30583129 N9*WS*9560 SLN*5*IMC*S*3168*EA****SK*2898929*ON*30583129 N9*WS*9570									
2	6192	EA	0.29		1795.68	SK=2898930 ST=FD73-477 UP=032251167829 ON=214572	IBD RIB WASHCLOTH LIGHT BLUE	144	3
SLN*1*IMC*S*3168*EA****SK*2898930*ON*30583129 N9*WS*9515 SLN*2*IMC*S*1872*EA****SK*2898930*ON*30583129 N9*WS*9560 SLN*3*IMC*S*1152*EA****SK*2898930*ON*30583129 N9*WS*9570									
3	2520	EA	0.89		2242.80	SK=2898933 ST=FD73-471 UP=032251167898 ON=214566	IBD RIB HAND TOWEL LIGHT BLUE	72	2
SLN*1*IMC*S*720*EA****SK*2898933*ON*30583129 N9*WS*9515 SLN*2*IMC*S*1800*EA****SK*2898933*ON*30583129 N9*WS*9570									
4	7488	EA	0.89		6664.32	SK=2898938 ST=FD73-470 UP=032251167232 ON=214565	IBD RIB HAND TOWEL BLUSH	72	2
SLN*1*IMC*S*2592*EA****SK*2898938*ON*30583129 N9*WS*9515 SLN*2*IMC*S*576*EA****SK*2898938*ON*30583129 N9*WS*9540 SLN*3*IMC*S*2736*EA****SK*2898938*ON*30583129 N9*WS*9560 SLN*4*IMC*S*1584*EA****SK*2898938*ON*30583129 N9*WS*9570									
5	5040	EA	0.29		1461.60	SK=2898939 ST=FD73-473 UP=032251167317 ON=214568	IBD RIB WACHCLOTH TEAL	144	3
SLN*1*IMC*S*1440*EA****SK*2898939*ON*30583129 N9*WS*9515 SLN*2*IMC*S*432*EA****SK*2898939*ON*30583129 N9*WS*9540 SLN*3*IMC*S*1152*EA****SK*2898939*ON*30583129 N9*WS*9560 SLN*4*IMC*S*2016*EA****SK*2898939*ON*30583129 N9*WS*9570									
6	13536	EA	0.29		3925.44	SK=2898940 ST=FD73-474 UP=032251167379 ON=214569	IBD RIB WASHCLOH GREY	144	3
SLN*1*IMC*S*2736*EA****SK*2898940*ON*30583129 N9*WS*9515 SLN*2*IMC*S*2592*EA****SK*2898940*ON*30583129 N9*WS*9540 SLN*3*IMC*S*4032*EA****SK*2898940*ON*30583129 N9*WS*9560 SLN*4*IMC*S*4032*EA****SK*2898940*ON*30583129 N9*WS*9570 SLN*5*IMC*S*144*EA****SK*2898940*ON*30583129 N9*WS*9990									
7	7200	EA	0.29		2088.00	SK=2898941 ST=FD73-475 UP=032251167751 ON=214570	IBD RIB WASHCLOTH WHITE	144	3
SLN*1*IMC*S*1008*EA****SK*2898941*ON*30583129 N9*WS*9515 SLN*2*IMC*S*864*EA****SK*2898941*ON*30583129 N9*WS*9540 SLN*3*IMC*S*2448*EA****SK*2898941*ON*30583129 N9*WS*9560 SLN*4*IMC*S*2880*EA****SK*2898941*ON*30583129 N9*WS*9570									
8	864	EA	0.89		768.96	SK=2898942 ST=FD73-472 UP=032251168734 ON=214567	IBD RIB HAND TOWEL OLIVE	72	2
SLN*1*IMC*S*360*EA****SK*2898942*ON*30583129 N9*WS*9515 SLN*2*IMC*S*216*EA****SK*2898942*ON*30583129 N9*WS*9560 SLN*3*IMC*S*288*EA****SK*2898942*ON*30583129 N9*WS*9570									
9	4824	EA	0.89		4293.36	SK=2898943 ST=FD73-469 UP=032251167744 ON=214564	IBD RIB HAND TOWEL WHITE	72	2
SLN*1*IMC*S*1368*EA****SK*2898943*ON*30583129 N9*WS*9515 SLN*2*IMC*S*288*EA****SK*2898943*ON*30583129 N9*WS*9540 SLN*3*IMC*S*3168*EA****SK*2898943*ON*30583129 N9*WS*9570									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
10	10152	EA	0.89		9035.28	SK=2898944 ST=FD73-468 UP=032251167362 ON=214563	IBD RIB HAND TOWEL GREY	72	2
SLN*1*IMC*S*2592*EA****SK*2898944*ON*30583129 N9*WS*9515 SLN*2*IMC*S*1656*EA****SK*2898944*ON*30583129 N9*WS*9540 SLN*3*IMC*S*3384*EA****SK*2898944*ON*30583129 N9*WS*9560 SLN*4*IMC*S*2520*EA****SK*2898944*ON*30583129 N9*WS*9570									
11	8568	EA	0.89		7625.52	SK=2898945 ST=FD73-467 UP=032251167300 ON=214562	IBD RIB HAND TOWEL TEAL	72	2
SLN*1*IMC*S*936*EA****SK*2898945*ON*30583129 N9*WS*9515 SLN*2*IMC*S*936*EA****SK*2898945*ON*30583129 N9*WS*9540 SLN*3*IMC*S*3384*EA****SK*2898945*ON*30583129 N9*WS*9560 SLN*4*IMC*S*3312*EA****SK*2898945*ON*30583129 N9*WS*9570									

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: 30583160
 PO Date: 11/07/2024
 Total Line Items: 9
 Total Qty: 195168
 Total \$: 252280.32

 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 03/11/2025

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) 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	42660	EA	1.62		69109.20	SK=2800966 ST=FD73-431 UP=032251859014 ON=201072	IBD VALUE BATH TOWEL 27X52 GREY	36	3
SLN*1*IMC*S*5256*EA****SK*2800966*ON*30583160 N9*WS*9510 SLN*2*IMC*S*2844*EA****SK*2800966*ON*30583160 N9*WS*9515 SLN*3*IMC*S*5940*EA****SK*2800966*ON*30583160 N9*WS*9530 SLN*4*IMC*S*7056*EA****SK*2800966*ON*30583160 N9*WS*9540 SLN*5*IMC*S*1764*EA****SK*2800966*ON*30583160 N9*WS*9550 SLN*6*IMC*S*7092*EA****SK*2800966*ON*30583160 N9*WS*9560 SLN*7*IMC*S*1332*EA****SK*2800966*ON*30583160 N9*WS*9570 SLN*8*IMC*S*6984*EA****SK*2800966*ON*30583160 N9*WS*9580 SLN*9*IMC*S*144*EA****SK*2800966*ON*30583160 N9*WS*9590 SLN*10*IMC*S*4248*EA****SK*2800966*ON*30583160 N9*WS*9990									
2	29340	EA	1.62		47530.80	SK=2800967 ST=FD73-456 UP=032251859021 ON=209675	IBD VALUE BATH TOWEL 27X52 BLUE	36	3
SLN*1*IMC*S*4140*EA****SK*2800967*ON*30583160 N9*WS*9510 SLN*2*IMC*S*1008*EA****SK*2800967*ON*30583160 N9*WS*9515 SLN*3*IMC*S*1476*EA****SK*2800967*ON*30583160 N9*WS*9530 SLN*4*IMC*S*3600*EA****SK*2800967*ON*30583160 N9*WS*9540 SLN*5*IMC*S*4860*EA****SK*2800967*ON*30583160 N9*WS*9550 SLN*6*IMC*S*3564*EA****SK*2800967*ON*30583160 N9*WS*9560 SLN*7*IMC*S*2340*EA****SK*2800967*ON*30583160 N9*WS*9570 SLN*8*IMC*S*3060*EA****SK*2800967*ON*30583160 N9*WS*9580 SLN*9*IMC*S*2232*EA****SK*2800967*ON*30583160 N9*WS*9590 SLN*10*IMC*S*3060*EA****SK*2800967*ON*30583160 N9*WS*9990									
3	41472	EA	1.62		67184.64	SK=2800968 ST=FD73-454 UP=032251859038 ON=209676	IBD VALUE BATH TOWEL 27X52 NAVY	36	3
SLN*1*IMC*S*5364*EA****SK*2800968*ON*30583160 N9*WS*9510 SLN*2*IMC*S*2484*EA****SK*2800968*ON*30583160 N9*WS*9515 SLN*3*IMC*S*2016*EA****SK*2800968*ON*30583160 N9*WS*9530 SLN*4*IMC*S*5724*EA****SK*2800968*ON*30583160 N9*WS*9540 SLN*5*IMC*S*5904*EA****SK*2800968*ON*30583160 N9*WS*9550 SLN*6*IMC*S*2880*EA****SK*2800968*ON*30583160 N9*WS*9560 SLN*7*IMC*S*1584*EA****SK*2800968*ON*30583160 N9*WS*9570 SLN*8*IMC*S*7380*EA****SK*2800968*ON*30583160 N9*WS*9580 SLN*9*IMC*S*3996*EA****SK*2800968*ON*30583160 N9*WS*9590 SLN*10*IMC*S*4140*EA****SK*2800968*ON*30583160 N9*WS*9990									
4	15588	EA	1.62		25252.56	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*1368*EA****SK*2800969*ON*30583160 N9*WS*9510 SLN*2*IMC*S*288*EA****SK*2800969*ON*30583160 N9*WS*9530 SLN*3*IMC*S*2196*EA****SK*2800969*ON*30583160 N9*WS*9540 SLN*4*IMC*S*1080*EA****SK*2800969*ON*30583160 N9*WS*9550 SLN*5*IMC*S*1584*EA****SK*2800969*ON*30583160 N9*WS*9560 SLN*6*IMC*S*1728*EA****SK*2800969*ON*30583160 N9*WS*9580 SLN*7*IMC*S*4500*EA****SK*2800969*ON*30583160 N9*WS*9590 SLN*8*IMC*S*2844*EA****SK*2800969*ON*30583160 N9*WS*9990									
5	13680	EA	0.47		6429.60	SK=2801196 ST=FD73-481 UP=032251170096 ON=214627	IBD VALUE WASHCLOTH NAVY 2PK	60	6
SLN*1*IMC*S*5340*EA****SK*2801196*ON*30583160 N9*WS*9510 SLN*2*IMC*S*3000*EA****SK*2801196*ON*30583160 N9*WS*9540 SLN*3*IMC*S*5340*EA****SK*2801196*ON*30583160 N9*WS*9570									
6	18108	EA	1.14		20643.12	SK=2803001 ST=FD75-460 UP=867257315413 ON=212666	IBD WASHCLOTH WHITE 6PK	36	6
SLN*1*IMC*S*5292*EA****SK*2803001*ON*30583160 N9*WS*9510 SLN*2*IMC*S*2232*EA****SK*2803001*ON*30583160 N9*WS*9540 SLN*3*IMC*S*3672*EA****SK*2803001*ON*30583160 N9*WS*9550 SLN*4*IMC*S*252*EA****SK*2803001*ON*30583160 N9*WS*9560 SLN*5*IMC*S*3636*EA****SK*2803001*ON*30583160 N9*WS*9590 SLN*6*IMC*S*3024*EA****SK*2803001*ON*30583160 N9*WS*9990									
7	15180	EA	0.47		7134.60	SK=2898935 ST=FD73-482 UP=032251168239 ON=214628	IBD VALUE WASHCLOTH TAUPE 2PK	60	6
SLN*1*IMC*S*4740*EA****SK*2898935*ON*30583160 N9*WS*9510 SLN*2*IMC*S*5220*EA****SK*2898935*ON*30583160 N9*WS*9540 SLN*3*IMC*S*5040*EA****SK*2898935*ON*30583160 N9*WS*9570 SLN*4*IMC*S*180*EA****SK*2898935*ON*30583160 N9*WS*9590									
8	4560	EA	0.47		2143.20	SK=2898936 ST=FD73-480 UP=032251168284 ON=214626	IBD VALUE WASHCLOTH BLUE 2PK	60	6
SLN*1*IMC*S*2160*EA****SK*2898936*ON*30583160 N9*WS*9510 SLN*2*IMC*S*1020*EA****SK*2898936*ON*30583160 N9*WS*9540 SLN*3*IMC*S*1380*EA****SK*2898936*ON*30583160 N9*WS*9570									
9	14580	EA	0.47		6852.60	SK=2898937 ST=FD73-479 UP=032251168376 ON=214625	IBD VALUE WASHCLOTH GREY 2PK	60	6
SLN*1*IMC*S*7500*EA****SK*2898937*ON*30583160 N9*WS*9510 SLN*2*IMC*S*1620*EA****SK*2898937*ON*30583160 N9*WS*9540 SLN*3*IMC*S*5460*EA****SK*2898937*ON*30583160 N9*WS*9570									

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: 30583173
 PO Date: 11/07/2024
 Total Line Items: 1
 Total Qty: 15000
 Total \$: 25650.00

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

REF:
 VR=Vendor ID Number 5292
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 02/09/2025

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) 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) 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	15000	EA	1.71		25650.00	SK=2899970 ST=FD90-182 UP=032251337338 ON=180945	IBD WASHCLOTHS PRINT SOLID 8PK	24	6
SLN*1*IMC*S*4152*EA****SK*2899970*ON*30583173 N9*WS*9510 SLN*2*IMC*S*888*EA****SK*2899970*ON*30583173 N9*WS*9550 SLN*3*IMC*S*4776*EA****SK*2899970*ON*30583173 N9*WS*9570 SLN*4*IMC*S*648*EA****SK*2899970*ON*30583173 N9*WS*9590 SLN*5*IMC*S*4536*EA****SK*2899970*ON*30583173 N9*WS*9990									