

Customer Code:	FAMDLRDI	EDI 850 Ship To:	Bill To:
PO No:	61916786		Family Dollar Stores, Inc
PO Date:	06/05/2026		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	08/07/2026	Freight Term:	Total Qty: 13873
In DC Date:		Location:	Total Case: 13873
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 152603.00
Purpose:	05 - Replace	Total Weight(LB): 110006.17	Total Cube: 15132.57
Delivery Appt #:		Dept. No.: 320	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 116867
Event Code:			

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FD10-558 032251975110 502969	Comforter BIAB Set IRIS Print Comfter with Solid Sheet Full/Queen Comforter set:86x86"/20x26"(2) Sheet set:90x102"/60x80+14"/20x 30"(2)	Stand ard	13873	EA	1	1		11.00			11.00	=	11.00
IBD QUEEN BIAB BLUE FLORAL SET 7PC														
9510 = 1854 ,9515 = 1254 ,9540 = 1948 ,9550 = 1830 ,9560 = 2266 ,9570 = 1320 ,9580 = 1840 ,9590 = 1561														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FD10-558	Comforter BIAB Set		13873	1	13873	11.00	152603.00	110,006.17	15,132.57