

Customer Code:	FAMDLRDI	EDI 850 Ship To:	Bill To:
PO No:	63419613		Family Dollar Stores, Inc
PO Date:	07/02/2026		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	10/29/2026	Freight Term:	Total Qty: 3001
In DC Date:		Location:	Total Case: 126
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 4446.96
Purpose:	05 - Replace	Total Weight(LB): 1448.66	Total Cube: 119.54
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	FD90-538 022164540529 502955	PLLWCS ST COOLING 2PC 85gsm Microfiber Cooling Antimicrobial Solid Pillowcases SPC:20x30"(2)	Stand ard	3000	EA	24	24		1.48			1.48	=	1.48
COOL PLUS COOLING PLLWCS 2PC														
9510 = 600 ,9540 = 576 ,9550 = 408 ,9560 = 744 ,9580 = 672														
2	FD90-261 086569505095 599917	Q Sheet Set 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	1	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING														

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
FD90-261	Q Sheet Set		1	12	1	6.96	6.96	3.18	2.47
FD90-538	PLLWCS ST COOLING 2PC		3000	24	125	1.48	4440.00	1,445.48	117.07