

| | | | |
|---------------------------------|-------------------|-----------------------------------|-----------------------------|
| Customer Code: | TARHEEL | EDI 850 Ship To: | Bill To: |
| PO No: | 37142455 | 8881 | Family Dollar Stores, Inc |
| PO Date: | 03/19/2025 | DC BRK DWN PNDNG | 500 Volvo Parkway |
| 850 Requested Ship Date: | | NONE | CHESAPEAKE, VA 23320 |
| Cancel After Date: | 06/11/2025 | Freight Term: | Total Qty: 58488 |
| In DC Date: | | Location: | Total Case: 4874 |
| Order Type: | DI | Routing: | Total Discount \$: 0 |
| EDI Order Type: | CP - PO Change | Region Code: | Total \$: 194180.16 |
| Purpose: | 05 - Replace | Total Weight(LB): 21471.37 | Total Cube: 28764.54 |
| 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 | FD50-541 032251615665 502957 | Sherpa Throw 50x60" | Stand ard | 58488 | EA | 12 | 12 | | 3.32 | | | 3.32 | = | 3.32 |
| IBD PLUSH TO SHERPA THROW | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|-----------|-------------------|------------|
| FD50-541 | Sherpa Throw | | 58488 | 12 | 4874 | 3.32 | 194180.16 | 21,471.37 | 28,764.54 |