

| | | | |
|---------------------------------|-------------------|----------------------------------|-----------------------------|
| Customer Code: | TARHEEL | EDI 850 Ship To: | Bill To: |
| PO No: | 37142439 | | Family Dollar Stores, Inc |
| PO Date: | 03/17/2025 | | 500 Volvo Parkway |
| 850 Requested Ship Date: | | | CHESAPEAKE, VA 23320 |
| Cancel After Date: | 06/11/2025 | Freight Term: | Total Qty: 19416 |
| In DC Date: | | Location: | Total Case: 809 |
| Order Type: | DI | Routing: | Total Discount \$: 0 |
| EDI Order Type: | CP - PO Change | Region Code: | Total \$: 60422.59 |
| Purpose: | 05 - Replace | Total Weight(LB): 3563.88 | Total Cube: 4421.91 |
| 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 | FD50-545 032251623073 599057 | Trimmed Throw 50x60" | Standard | 19416 | EA | 24 | 24 | | 3.11 | | | 3.11 | = | 3.11 |
| IBD FUR TRIM GIFT SET | | | | | | | | | | | | | | |
| 9510 = 2376 ,9515 = 1968 ,9540 = 2328 ,9550 = 1944 ,9560 = 2280 ,9570 = 2304 ,9580 = 2496 ,9590 = 1968 ,9990 = 1752 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FD50-545 | Trimmed Throw | | 19416 | 24 | 809 | 3.11 | 60383.76 | 3,563.88 | 4,421.91 |