

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	41740805		Family Dollar Stores, Inc
PO Date:	05/29/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	09/17/2025	Freight Term:	Total Qty: 5976
In DC Date:		Location:	Total Case: 498
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 41473.44
Purpose:	00 - Original	Total Weight(LB): 18625.2	Total Cube: 1384.33
Delivery Appt #:		Dept. No.: 320	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 116867
Event Code:		529 Satin sheets moved from PO 33022916 due to items staying in China Satin sheets removed from PO 3 45875 NORTHPORT LOOP E.	

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	FD20-527 022164518832 502937	K Sheet Sets King: 108x102"/78x80+12"/20x40 "(2)	Stand ard	1992	EA	12	12		7.68			7.68	<>	6.64
KG SHT ST SATIN BLCK														
9510 = 204 ,9515 = 240 ,9540 = 216 ,9550 = 240 ,9560 = 264 ,9570 = 216 ,9580 = 240 ,9590 = 204 ,9990 = 168														
2	FD20-526 022164518825 502939	Q Sheet Sets Queen: 90x102"/60x80+12"/20x30" (2)	Stand ard	3984	EA	12	12		6.57			6.57	<>	5.69
QN SHT ST SATIN BLCK														
9510 = 396 ,9515 = 480 ,9540 = 444 ,9550 = 480 ,9560 = 516 ,9570 = 444 ,9580 = 480 ,9590 = 396 ,9990 = 348														

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
FD20-526	Q Sheet Sets		3984	12	332	6.57	26174.88	11,686.40	877.86
FD20-527	K Sheet Sets		1992	12	166	7.68	15298.56	6,938.80	506.47