



Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 33022913

Family Dollar Stores, Inc  
500 Volvo Parkway

PO Date: 12/23/2024

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 06/20/2025

Freight Term:

Total Qty: 175776

In DC Date:

Location:

Total Case: 13249

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Region Code:

Total \$: 1198298.88

Purpose: 05 - Replace

Total Weight(LB): 492268.30

Total Cube: 32636.14

Delivery Appt #:

Dept. No.: 320

Must Route Date:

Payment Condition: ITD\*ZZ\*\*\*\*\*NET 90

Instruction: 66 upd sw on PO from 520 to 66 ,  
this is the initial reset order for  
August 25 reset that was help u  
45875 NORTHPORT LOOP E.

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)
5	FD90-538 022164540529 502955	SPC Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Pillowcase SPC:20x30"(2)	Stand ard	33576	EA	24	24		1.77			1.77	<	1.48

IBD PLLWCS ST COOLING 2PC

9510 = 3360 ,9515 = 4032 ,9540 = 3696 ,9550 = 4032 ,9560 = 4368 ,9570 = 3696 ,9580 = 4032 ,9590 = 3360 ,9990 = 3000

**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
FD20-247	Q 85gsm Microfiber Cool Fiber		35556	12	2963	8.31	295470.36	112,907.27	7,780.82
FD20-248	K 85gsm Microfiber Cool Fiber		34308	12	2859	9.62	330042.96	128,466.08	8,662.74
FD20-526	Q Sheet Sets		38004	12	3167	6.57	249686.28	112,588.94	7,440.55
FD20-527	K Sheet Sets		34332	12	2861	7.68	263669.76	122,128.15	7,441.81
FD90-538	SPC Sheet Set		33576	24	1399	1.77	59429.52	16,177.86	1,310.22