

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	41740804		Family Dollar Stores, Inc
PO Date:	05/29/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	07/30/2025	Freight Term:	Total Qty: 8424
In DC Date:		Location:	Total Case: 702
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 50600.16
Purpose:	05 - Replace	Total Weight(LB): 26626.52	Total Cube: 1708.18
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 33022915 due to staying in China items removed from PO 33022915 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	2808	EA	12	12		6.64			6.64	=	6.64
KG SHT ST SATIN BLCK														
9510 = 276 ,9515 = 336 ,9540 = 312 ,9550 = 336 ,9560 = 360 ,9570 = 312 ,9580 = 336 ,9590 = 276 ,9990 = 264														
2	FD20-526 022164518825 502939	Q Sheet Sets Queen: 90x102"/60x80+12"/20x30" (2)	Stand ard	5616	EA	12	12		5.69			5.69	=	5.69
QN SHT ST SATIN BLCK														
9510 = 564 ,9515 = 672 ,9540 = 624 ,9550 = 672 ,9560 = 732 ,9570 = 624 ,9580 = 672 ,9590 = 564 ,9990 = 492														

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		5616	12	468	5.69	31955.04	16,637.71	1,099.52
FD20-527	K Sheet Sets		2808	12	234	6.64	18645.12	9,988.81	608.66