

Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 45233537

Family Dollar Stores, Inc
500 Volvo Parkway

PO Date: 07/24/2025

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 11/02/2025

Freight Term:

Total Qty: 30060

In DC Date:

Location:

Total Case: 2450

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: NE - New Order

Region Code:

Total \$: 266209.08

Purpose: 00 - Original

Total Weight(LB): 100286.01

Total Cube: 6433.99

Delivery Appt #:

Dept. No.: 322

Must Route Date:

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

Instruction:

Vendor ID: 12262

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	FD90-262 086569505101 599912	K Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14"	Stand ard	12372	EA	12	12		9.87			9.87	<	8.05
KG SHT ST COOLING														
9510 = 2148 ,9515 = 1152 ,9540 = 1140 ,9550 = 2184 ,9560 = 1080 ,9570 = 2028 ,9580 = 876 ,9590 = 828 ,9990 = 936														
2	FD90-261 086569505095 599917	Q Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	16968	EA	12	12		8.48			8.48	<	6.96
QN SHT ST COOLING														
9510 = 2148 ,9515 = 1152 ,9540 = 2052 ,9550 = 2688 ,9560 = 2124 ,9570 = 2340 ,9580 = 1464 ,9590 = 1524 ,9990 = 1476														
3	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ard	720	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
9550 = 144 ,9990 = 576														

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
FD73-477	Wash Cloth		720	144	5	0.29	208.80	77.64	9.29
FD90-261	Q Sheet Set		16968	12	1414	8.48	143888.64	53,881.50	3,489.20
FD90-262	K Sheet Set		12372	12	1031	9.87	122111.64	46,326.87	2,935.50