

<b>Customer Code:</b>	TARHEEL	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	55598195	9535		Family Dollar Stores, Inc	
<b>PO Date:</b>	02/02/2026	WEST COAST IDC		500 Volvo Parkway	
		771 Watson Center Road		CHESAPEAKE, VA 23320	
<b>850 Requested Ship Date:</b>		Carson, CA 90745			
<b>Cancel After Date:</b>	11/04/2026	<b>Freight Term:</b>		<b>Total Qty:</b>	28224
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	3528
<b>Order Type:</b>	DI	<b>Routing:</b>		<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	NE - New Order	<b>Region Code:</b>		<b>Total \$:</b>	164610.40
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	15541.86	<b>Total Cube:</b>	21836.05
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	320	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*ZZ*****NET 90	<b>Instruction:</b>	3rd back up for reset 45875 NORTHPORT LOOP E.	<b>Vendor ID:</b>	116867
<b>Event Code:</b>					

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	FD57-567 032251654565 599004	100% Polyester DA Blanket Solid 108x90"	Stand ard	4552	EA	8	8		6.30			6.30	=	6.30
IBD DOWN ALT BLANKET KG RED 108X90														
2	FD57-563 032251394676 599016	100% Polyester DA Blanket Solid 90x90"	Stand ard	4096	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT RED														
3	FD57-561 032251395727 599017	100% Polyester DA Blanket Solid 90x90"	Stand ard	4096	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT GRAY														
4	FD57-562 032251396335 599019	100% Polyester DA Blanket Solid 90x90"	Stand ard	5464	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT BLCK														
5	FD57-565 032251397394 599027	100% Polyester DA Blanket Plaid 90x90"	Stand ard	4552	EA	8	8		5.80			5.80	=	5.80
IBD QN DA BLNKT PLD														
6	FD57-564 032251398315 599031	100% Polyester DA Blanket Solid 108x90"	Stand ard	5464	EA	8	8		6.30			6.30	=	6.30
IBD KG DA BLNKT BLCK														

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<b>PO No:</b>	55598195	9535	Family Dollar Stores, Inc
<b>PO Date:</b>	02/02/2026	WEST COAST IDC	500 Volvo Parkway
<b>850 Requested Ship Date:</b>		771 Watson Center Road	CHESAPEAKE, VA 23320
		Carson, CA 90745	
<b>Cancel After Date:</b>	11/04/2026	<b>Freight Term:</b>	<b>Total Qty:</b> 28224
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 3528
<b>Order Type:</b>	DI	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	NE - New Order	<b>Region Code:</b>	<b>Total \$:</b> 164610.40
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 15541.86	<b>Total Cube:</b> 21836.05
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 320	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*ZZ*****NET 90	<b>Instruction:</b> 3rd back up for reset 45875 NORTHPORT LOOP E.	<b>Vendor ID:</b> 116867
<b>Event Code:</b>			

**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
FD57-561	100% Polyester DA Blanket		4096	8	512	5.50	22528.00	2,255.51	2,942.68
FD57-562	100% Polyester DA Blanket		5464	8	683	5.50	30052.00	3,008.81	3,925.49
FD57-563	100% Polyester DA Blanket		4096	8	512	5.50	22528.00	2,255.51	2,942.68
FD57-564	100% Polyester DA Blanket		5464	8	683	6.30	34423.20	3,008.81	4,776.04
FD57-565	100% Polyester DA Blanket		4552	8	569	5.80	26401.60	2,506.61	3,270.29
FD57-567	100% Polyester DA Blanket		4552	8	569	6.30	28677.60	2,506.61	3,978.87