

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	56393991	9560	Family Dollar Stores, Inc
PO Date:	02/18/2026	DUNCAN	500 Volvo Parkway
850 Requested Ship Date:		201 EAST CHEROKEE ROAD	CHESAPEAKE, VA 23320
		DUNCAN, OK 73533	
Cancel After Date:	05/16/2026	Freight Term:	Total Qty: 189
In DC Date:		Location:	Total Case: 189
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 2079.00
Purpose:	00 - Original	Total Weight(LB): 1498.68	Total Cube: 206.16
Delivery Appt #:		Dept. No.: 320	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	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)
1	FD10-558 032251975110 502969	Comforter BIAB Set IRIS Print Comfter with Solid Sheet Full/Queen Comforter set:86x86"/20x26"(2) Sheet set:90x102"/60x80+14"/20x 30"(2)	Stand ard	189	EA	1	1		11.00			11.00	=	11.00

IBD QUEEN BIAB BLUE FLORAL SET 7PC

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
FD10-558	Comforter BIAB Set		189	1	189	11.00	2079.00	1,498.68	206.16