

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	34224	EA	8	8		6.30			6.30	=	6.30
IBD DOWN ALT BLANKET KG RED 108X90														
9510 = 4472 ,9515 = 3360 ,9540 = 4680 ,9550 = 4432 ,9560 = 5296 ,9570 = 3208 ,9580 = 4648 ,9590 = 4128														
2	FD57-563 032251394676 599016	100% Polyester DA Blanket Solid 90x90"	Stand ard	33720	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT RED														
9510 = 4392 ,9515 = 3320 ,9540 = 4608 ,9550 = 4376 ,9560 = 5224 ,9570 = 3160 ,9580 = 4576 ,9590 = 4064														
3	FD57-561 032251395727 599017	100% Polyester DA Blanket Solid 90x90"	Stand ard	33720	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT GRAY														
9510 = 4392 ,9515 = 3320 ,9540 = 4608 ,9550 = 4376 ,9560 = 5224 ,9570 = 3160 ,9580 = 4576 ,9590 = 4064														
4	FD57-562 032251396335 599019	100% Polyester DA Blanket Solid 90x90"	Stand ard	35240	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT BLCK														
9510 = 4616 ,9515 = 3456 ,9540 = 4824 ,9550 = 4544 ,9560 = 5440 ,9570 = 3320 ,9580 = 4784 ,9590 = 4256														
5	FD57-565 032251397394 599027	100% Polyester DA Blanket Plaid 90x90"	Stand ard	34224	EA	8	8		5.80			5.80	=	5.80
IBD QN DA BLNKT PLD														
9510 = 4472 ,9515 = 3360 ,9540 = 4680 ,9550 = 4432 ,9560 = 5296 ,9570 = 3208 ,9580 = 4648 ,9590 = 4128														

Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 55598183

Family Dollar Stores, Inc
500 Volvo Parkway

PO Date: 02/02/2026

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 05/22/2026

Freight Term:

Total Qty: 206368

In DC Date:

Location:

Total Case: 25796

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Region Code:

Total \$: 1200862.40

Purpose: 05 - Replace

Total Weight(LB): 113638.76

Total Cube: 159073.63

Delivery Appt #:

Dept. No.: 320

Must Route Date:

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

Instruction:

Initial Order for Aug Reset25-
Extension due to factory being
closed for CNY. 427 to 515. 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)
6	FD57-564 032251398315 599031	100% Polyester DA Blanket Solid 108x90"	Stand ard	35240	EA	8	8		6.30			6.30	=	6.30
IBD KG DA BLNKT BLCK														
9510 = 4616 ,9515 = 3456 ,9540 = 4824 ,9550 = 4544 ,9560 = 5440 ,9570 = 3320 ,9580 = 4784 ,9590 = 4256														

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		33720	8	4215	5.50	185460.00	18,568.28	24,225.40
FD57-562	100% Polyester DA Blanket		35240	8	4405	5.50	193820.00	19,405.29	25,317.41
FD57-563	100% Polyester DA Blanket		33720	8	4215	5.50	185460.00	18,568.28	24,225.40
FD57-564	100% Polyester DA Blanket		35240	8	4405	6.30	222012.00	19,405.29	30,803.00
FD57-565	100% Polyester DA Blanket		34224	8	4278	5.80	198499.20	18,845.81	24,587.49
FD57-567	100% Polyester DA Blanket		34224	8	4278	6.30	215611.20	18,845.81	29,914.93