

Customer Code:	FAMDLRDI	EDI 850 Ship To:	Bill To:
PO No:	60221500		Family Dollar Stores, Inc
PO Date:	04/30/2026		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	08/27/2026	Freight Term:	Total Qty: 324
In DC Date:		Location:	Total Case: 27
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 54279.24
Purpose:	00 - Original	Total Weight(LB): 959.87	Total Cube: 63.43
Delivery Appt #:		Dept. No.: 322	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	FD20-526 022164518825 502939	Q Sheet Sets 85gsm Solid Satin Sheet Set Queen: 90x102"/60x80+12"/20x30"(2)	Stand ard	324	EA	12	12		5.69			5.69	=	5.69
QN SHT ST SATIN BLCK														
9510 = 96 ,9515 = 168 ,9540 = 60														
2	FD90-286 032251101021 2800140			10008	EA		24		1.86			1.86	<>	0.00
IBD PEVA 3D SHOWER CURTAIN F6														
9510 = 1200 ,9515 = 1344 ,9540 = 1224 ,9550 = 1440 ,9560 = 1440 ,9570 = 1416 ,9580 = 1104 ,9590 = 840														
3	FD72-484 032251284991 2801202			13008	EA		24		2.60			2.60	<>	0.00
IBD LOOFAH TUB MAT														
9510 = 1704 ,9515 = 1656 ,9540 = 1896 ,9550 = 1392 ,9560 = 1680 ,9570 = 1968 ,9580 = 1512 ,9590 = 1200														

**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		324	12	27	5.69	1843.56	959.87	63.43