

Customer Code:	FAMDLRDI	EDI 850 Ship To:	Bill To:	
PO No:	60589547		Family Dollar Stores, Inc 500 Volvo Parkway	
PO Date:	05/07/2026		CHESAPEAKE, VA 23320	
850 Requested Ship Date:				
Cancel After Date:	09/03/2026	Freight Term:	Total Qty:	3864
In DC Date:		Location:	Total Case:	212
Order Type:	DI	Routing:	Total Discount \$:	0
EDI Order Type:	NE - New Order	Region Code:	Total \$:	11667.60
Purpose:	00 - Original	Total Weight(LB):	5110.00	Total Cube: 351.28
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	FD20-527 022164518832 502937	K Sheet Sets 85gsm Solid Satin Sheet Set King: 108x102"/78x80+12"/20x40"(2)	Stand ar d	180	EA	12	12		6.64			6.64	=	6.64
KG SHT ST SATIN BLCK														
9510 = 180														
2	FD20-526 022164518825 502939	Q Sheet Sets 85gsm Solid Satin Sheet Set Queen: 90x102"/60x80+12"/20x30"(2)	Stand ar d	552	EA	12	12		5.69			5.69	=	5.69
QN SHT ST SATIN BLCK														
9510 = 312 ,9515 = 36 ,9540 = 180 ,9550 = 12 ,9570 = 12														
3	FD20-247 086569376138 502944	QN SHT ST COOLING BLCK 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+14"	Stand ar d	492	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING BLCK														
9515 = 168 ,9540 = 84 ,9550 = 144 ,9590 = 96														
4	FD90-538 022164540529 502955	PLLWCS ST COOLING 2PC 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set SPC:20x30"(2)	Stand ar d	2640	EA	24	24		1.48			1.48	=	1.48
COOL PLUS COOLING PLLWCS 2PC														
9510 = 648 ,9550 = 432 ,9560 = 672 ,9570 = 576 ,9590 = 312														

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In DC Date:		Location:	Total Case: 212
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 11667.60
Purpose:	00 - Original	Total Weight(LB): 5110.00	Total Cube: 351.28
Delivery Appt #:		Dept. No.: 320	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 116867
Event Code:			

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
FD20-247	QN SHT ST COOLING BLCK		492	12	41	6.96	3424.32	1,562.33	101.17
FD20-526	Q Sheet Sets		552	12	46	5.69	3140.88	1,635.33	108.07
FD20-527	K Sheet Sets		180	12	15	6.64	1195.20	640.31	39.02
FD90-538	PLLWCS ST COOLING 2PC		2640	24	110	1.48	3907.20	1,272.03	103.02