

Customer Code: FAMDOLLAR
PO No: 49942905
PO Date: 01/05/2022
850 Requested Ship Date: 05/29/2022
Cancel After Date: 06/05/2022
In DC Date: 06/12/2022
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
Delivery Appt #: www.familydollar.com/pdfs/rsp.pdf
Payment Condition: ITD*****NET 60
 DMG1%

EDI 850 Ship To:
 8881
 DC BRK DWN PNDNG
 NONE
 NONE, NC NONE
Freight Term:
Location:
Routing: www.familydollar.com/pdfs/rsp.pdf
Region Code:
Total Weight(LB): 0
Dept. No.: 5
Instruction:

Bill To:
 Family Dollar Stores, Inc.
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 823400.00
Total Cube: 0
Must Route Date:

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)
7036	TBD 032251629877 599535			14000	EA		2		16.00			16.00	<> 0.00
IBD CHEETAH KING COMFORTER													
7038	TBD 032251648526 599531			12000	EA		2		18.75			18.75	<> 0.00
IBD MATILDA COMFORTER SET KING 4PC													
7040	TBD 032251649585 599513			12000	EA		2		17.00			17.00	<> 0.00
IBD MATILDA COMFORTER SET QUEEN 4PC													
7042	TBD 032251607479 500929			12000	EA		2		14.20			14.20	<> 0.00
IBD CHEETAH FQ COMFORTER 4PC SET													

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
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