

Customer Code:	FAMDOLLAR	EDI 850 Ship To:	Bill To:
PO No:	50903513	8881	Family Dollar Stores, Inc.
PO Date:	01/26/2022	DC BRK DWN PNDNG	500 Volvo Parkway
850 Requested Ship Date:	09/18/2022	NONE	CHESAPEAKE, VA 23320
Cancel After Date:	09/25/2022	NONE, NC NONE	
In DC Date:	10/02/2022	Freight Term:	Total Qty: 26920
Order Type:	Wholesale-BK	Location:	Total Case: 13460
EDI Order Type:	BK - Blanket Order	Routing: www.familydollar.com/pdfs/rsp.pdf	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 402107.20
Delivery Appt #:	www.familydollar.com/pdfs/rsp.pdf	Total Weight(LB): 147842.29	Total Cube: 29440.07
Payment Condition:	ITD*****NET 60 DMG1%	Dept. No.: 5	Must Route Date:
		Instruction:	

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)
219	FD10-349 032251808432 599388	F/Q Shu Comforter Set Shu Full/Queen : 86x86"/20x26"(2)	Stand ard	15896	EA	2	2		14.20			14.20	= 14.20
IBD SHU MEDALLION COMFORTER FQ 3PC SET													
221	FD10-350 032251808562 502791	K Shu Comforter Set Shu King : 102x86"/20x36"(2)	Stand ard	11024	EA	2	2		16.00			16.00	= 16.00
IBD SHU MEDALLION COMFORTER SET KG 3PC													

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
FD10-349	F/Q Shu Comforter Set	SV3	15896	2	7948	14.20	225723.20	82,281.06	16,422.63
FD10-350	K Shu Comforter Set	SV3	11024	2	5512	16.00	176384.00	65,561.23	13,017.44