

Customer Code:	FAMDOLLAR	EDI 850 Ship To:	Bill To:
PO No:	39133969	8881	Family Dollar Stores, Inc.
PO Date:	04/14/2022	DC BRK DWN PNDNG	500 Volvo Parkway
850 Requested Ship Date:	05/31/2021	NONE	CHESAPEAKE, VA 23320
Cancel After Date:	06/02/2021	NONE, NC NONE	
In DC Date:	06/13/2021	Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	CP - PO Change	Routing: www.familydollar.com/pdfs/rsp.pdf	Total Discount \$: 0
Purpose:	01 - Cancellation	Region Code:	Total \$: 0.00
Delivery Appt #:	www.familydollar.com/PDFs/RSP2003.pdf	Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*****NET 60 DMG1%	Dept. No.: 5	Must Route Date:
Instruction:			

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)
390	MZ20-0542 675716917524 599379	T Stars/Stars/Stars Sheet Set Stars Stars Stars Twin: 66x96"/20x30"/39x75+12"	Standard	0	EA	1	5		7.95			7.95	= 7.95
NAVY STARS TWIN SHEET SET													
392	FD10-304 086569677860 599376	T Jason Comforter Set Jason Twin: 63x86"/20x26"	Standard	0	EA	2	2		12.00			12.00	= 12.00
JUVENILE COMFORTER SET TW 2 PIECE													

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
FD10-304	T Jason Comforter Set	SV3		2	0	12.00	0.00	0.00	0.00
MZ20-0542	T Stars/Stars/Stars Sheet Set	SV2		1	0	7.95	0.00	0.00	0.00