

Customer Code: TARHEEL
PO No: 27273672
PO Date: 08/15/2024
850 Requested Ship Date:
Cancel After Date: 11/17/2024
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 35323.70
Dept. No.: 320
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 11364
Total Case: 947
Total Discount \$: 0
Total \$: 81827.28
Total Cube: 2333.60
Must Route Date:
Vendor ID: 10120

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	FD20-217 032251577925 500918	Q EMB Sheets Grey Q Sheet Set EMB Sheets Grey Q Queen: 90x102"/20x30"(2)/60x80"+12"	Stand ar d	1500	EA	12	12		5.86			5.86	=	5.86
IBD EMBROIDERY SHEET SET QUEEN GREY														
9515 = 144 ,9530 = 168 ,9540 = 1020 ,9570 = 168														
2	FD90-211 032251579509 500931	Q EMB sheets Merlot Q Sheet S EMB sheets Merlot Q Queen: 90x102"/20x30"(2)/60x80"+12"	Stand ar d	1500	EA	12	12		5.86			5.86	=	5.86
IBD EMB SHEET SET MERLOT QUEEN														
9510 = 168 ,9515 = 108 ,9530 = 84 ,9540 = 216 ,9550 = 168 ,9560 = 120 ,9570 = 204 ,9580 = 144 ,9590 = 168 ,9990 = 120														
3	FD20-215 032251578748 500993	Q EMB sheets Teal Q Sheet Set EMB sheets Teal Q Queen: 90x102"/20x30"(2)/60x80"+12"	Stand ar d	2328	EA	12	12		5.86			5.86	=	5.86
IBD EMB SHEET SET TEAL QUEEN														
9510 = 444 ,9515 = 588 ,9530 = 324 ,9590 = 972														
4	FD90-212 032251579370 500995	K EMB sheets Merlot K Sheet S EMB sheets Merlot K King: 108x102"/20x40"(2)/78x80"+12"	Stand ar d	1500	EA	12	12		6.70			6.70	=	6.70
IBD EMBROIDERY SHEET SET KING MERLOT														
9510 = 168 ,9515 = 120 ,9530 = 108 ,9540 = 180 ,9550 = 168 ,9560 = 144 ,9570 = 168 ,9580 = 156 ,9590 = 180 ,9990 = 108														

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Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 35323.70
Dept. No.: 320
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 11364
Total Case: 947
Total Discount \$: 0
Total \$: 81827.28
Total Cube: 2333.60
Must Route Date:
Vendor ID: 10120

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)
5	FD90-262 086569382351 599912	K Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14"	Stand ard	2184	EA	12	12		9.62			9.62	=	9.62
COOLING SHEET SET KG														
9510 = 492 ,9540 = 396 ,9550 = 528 ,9570 = 564 ,9590 = 204														
6	FD90-261 086569376138 599917	Q Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	2352	EA	12	12		8.31			8.31	=	8.31
COOLING SHEET SET QN														
9515 = 228 ,9540 = 924 ,9570 = 852 ,9590 = 348														

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
FD20-215	Q EMB sheets Teal Q Sheet Set		2328	12	194	5.86	13642.08	6,384.05	436.75
FD20-217	Q EMB Sheets Grey Q Sheet Set		1500	12	125	5.86	8790.00	4,113.44	281.41
FD90-211	Q EMB sheets Merlot Q Sheet S		1500	12	125	5.86	8790.00	4,113.44	281.41
FD90-212	K EMB sheets Merlot K Sheet S		1500	12	125	6.70	10050.00	5,066.08	332.18
FD90-261	Q Sheet Set		2352	12	196	8.31	19545.12	7,468.72	483.65
FD90-262	K Sheet Set		2184	12	182	9.62	21010.08	8,177.97	518.20

Customer Code: TARHEEL
PO No: 27273706
PO Date: 08/15/2024
850 Requested Ship Date:
Cancel After Date: 11/07/2024
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4306.17
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 6120
Total Case: 170
Total Discount \$: 0
Total \$: 11199.60
Total Cube: 917.14
Must Route Date:
Vendor ID: 11360

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	FD90-310 032251726125 2800861	MF Rug MF Rug 17x24"	Stand ard	6120	EA	36	36		1.83			1.83	=	1.83
IBD MEMORY FOAM BATH RUG BLUE 17X24														
9510 = 900 ,9515 = 576 ,9530 = 972 ,9540 = 1620 ,9550 = 216 ,9570 = 540 ,9590 = 720 ,9990 = 576														

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
FD90-310	MF Rug		6120	36	170	1.83	11199.60	4,306.17	917.14