

Customer Code: TARHEEL
PO No: 37142455
PO Date: 03/19/2025
850 Requested Ship Date:
Cancel After Date: 06/11/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
 8881
 DC BRK DWN PNDNG
 NONE
 NONE, NC NONE
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26841.41
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 73116
Total Case: 6093
Total Discount \$: 0
Total \$: 242745.12
Total Cube: 35958.62
Must Route Date:
Vendor ID: 116867

| 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 | FD50-541 032251615665 502957 | Sherpa Throw 50x60" | Stand ar d | 73116 | EA | 12 | 12 | | 3.32 | | | 3.32 | = | 3.32 |

IBD PLUSH TO SHERPA THROW

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|-----------|-------------------|------------|
| FD50-541 | Sherpa Throw | | 73116 | 12 | 6093 | 3.32 | 242745.12 | 26,841.41 | 35,958.62 |