

**Customer Code:** TARHEEL  
**PO No:** 38722735  
**PO Date:** 04/03/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 07/08/2025  
**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):** 9362.11  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 12672  
**Total Case:** 264  
**Total Discount \$:** 0  
**Total \$:** 21288.96  
**Total Cube:** 428.04  
**Must Route Date:**  
**Vendor ID:** 10129

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	FD90-309 032251032103 2803414	IBD Embossed Shower Curtain or IBD Embossed Shower Curtain or Liner 70X72"	Standard	12672	EA	48	48		1.68			1.68	=	1.68
IBD EMBOSSED SHOWER CURTAIN OR LINER														
9510 = 1872 ,9515 = 2496 ,9540 = 4272 ,9550 = 1344 ,9560 = 960 ,9570 = 192 ,9580 = 1200 ,9990 = 336														

**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
FD90-309	IBD Embossed Shower Curtain or		12672	48	264	1.68	21288.96	9,362.11	428.04

**Customer Code:** TARHEEL  
**PO No:** 37033672  
**PO Date:** 03/05/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 05/28/2025  
**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):** 19136.56  
**Dept. No.:** 320  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 104256  
**Total Case:** 4344  
**Total Discount \$:** 0  
**Total \$:** 243229.25  
**Total Cube:** 27429.54  
**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	FD50-540 032251597039 599049	Throw Sock Set 50x60"+socks	Standard	104256	EA	24	24		2.33			2.33	= 2.33

IBD THROW SOCK GIFT 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
FD50-540	Throw Sock Set		104256	24	4344	2.33	242916.48	19,136.56	27,429.54