

Customer Code: TARHEEL
PO No: 37142439
PO Date: 03/17/2025
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): 3563.88
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 19416
Total Case: 809
Total Discount \$: 0
Total \$: 60422.59
Total Cube: 4421.91
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	FD50-545 032251623073 599057	Trimmed Throw 50x60"	Stand ar d	19416	EA	24	24		3.11			3.11	=	3.11

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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
FD50-545	Trimmed Throw		19416	24	809	3.11	60383.76	3,563.88	4,421.91

Customer Code: TARHEEL
PO No: 37142466
PO Date: 03/12/2025
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): 11797.36
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 21424
Total Case: 2678
Total Discount \$: 0
Total \$: 42338.11
Total Cube: 9534.10
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	FD30-542 032251615658 502947	Sherpa Pillow 16x16"	Stand ar d	21424	EA	8	8		1.98			1.98	= 1.98
IBD PLAID PLUSH SHERPA PLLW													

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
FD30-542	Sherpa Pillow		21424	8	2678	1.98	42419.52	11,797.36	9,534.10

Customer Code: TARHEEL
PO No: 37142470
PO Date: 03/12/2025
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): 13559.47
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 24624
Total Case: 3078
Total Discount \$: 0
Total \$: 48657.02
Total Cube: 10958.16
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	FD30-544 032251594458 599043	Leopard Pillow Leopard 16x16"	Stand ard	24624	EA	8	8		1.98			1.98	= 1.98

IBD LEOPARD TOSS PILLOW

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
FD30-544	Leopard Pillow		24624	8	3078	1.98	48755.52	13,559.47	10,958.16

Customer Code: TARHEEL
PO No: 37142479
PO Date: 03/12/2025
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): 10925.11
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 29760
Total Case: 2480
Total Discount \$: 0
Total \$: 118504.32
Total Cube: 5593.20
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	FD50-543 032251594816 599044	Leopard Throw Leopard 50x60"	Stand ard	29760	EA	12	12		3.98			3.98	=	3.98

IBD LEOPARD PRINT HANGING

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
FD50-543	Leopard Throw		29760	12	2480	3.98	118444.80	10,925.11	5,593.20