

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:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16264.32
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 88608
Total Case: 3692
Total Discount \$: 0
Total \$: 206722.46
Total Cube: 23312.59
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	88608	EA	24	24		2.33			2.33	=	2.33
IBD THROW SOCK GIFT SET														
9510 = 10320 ,9515 = 12192 ,9540 = 10176 ,9550 = 9240 ,9560 = 10488 ,9570 = 10608 ,9580 = 10296 ,9590 = 8136 ,9990 = 7152														

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		88608	24	3692	2.33	206456.64	16,264.32	23,312.59

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:
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 ard	19416	EA	24	24		3.11			3.11	=	3.11
IBD FUR TRIM GIFT SET														
9510 = 2376 ,9515 = 1968 ,9540 = 2328 ,9550 = 1944 ,9560 = 2280 ,9570 = 2304 ,9580 = 2496 ,9590 = 1968 ,9990 = 1752														

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: 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:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 21471.37
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 58488
Total Case: 4874
Total Discount \$: 0
Total \$: 194180.16
Total Cube: 28764.54
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	FD50-541 032251615665 502957	Sherpa Throw 50x60"	Stand ard	58488	EA	12	12		3.32			3.32	=	3.32
IBD PLUSH TO SHERPA THROW														
9510 = 6060 ,9515 = 11184 ,9540 = 6180 ,9550 = 4332 ,9560 = 6156 ,9570 = 7836 ,9580 = 6492 ,9590 = 6528 ,9990 = 3720														

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		58488	12	4874	3.32	194180.16	21,471.37	28,764.54

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:
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"	Standard	21424	EA	8	8		1.98			1.98	=	1.98
IBD PLAID PLUSH SHERPA PLLW														
9510 = 3056 ,9515 = 2896 ,9540 = 2648 ,9550 = 2560 ,9560 = 2128 ,9570 = 2904 ,9580 = 1912 ,9590 = 1768 ,9990 = 1552														

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:
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														
9510 = 3520 ,9515 = 3328 ,9540 = 3040 ,9550 = 2936 ,9560 = 2440 ,9570 = 3336 ,9580 = 2200 ,9590 = 2032 ,9990 = 1792														

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:
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														
9510 = 2904 ,9515 = 5460 ,9540 = 3144 ,9550 = 3168 ,9560 = 3084 ,9570 = 4212 ,9580 = 2664 ,9590 = 3192 ,9990 = 1932														

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