

Customer Code: TARHEEL
PO No: 33022915
PO Date: 12/23/2024
850 Requested Ship Date:
Cancel After Date: 07/30/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26852.23
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 13742
Total Case: 860
Total Discount \$: 0
Total \$: 73217.61
Total Cube: 1877.82
Must Route Date:
Vendor ID: 116867

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	FD20-527 022164518832 502937	K Sheet Sets King: 108x102"/78x80+12"/20x40 "(2)	Stand ard	1	EA	12	12		7.68			7.68	<> 6.64
KG SHT ST SATIN BLCK													
2	FD20-526 022164518825 502939	Q Sheet Sets Queen: 90x102"/60x80+12"/20x30" (2)	Stand ard	1	EA	12	12		6.57			6.57	<> 5.69
QN SHT ST SATIN BLCK													
3	FD20-247 086569376138 502944	Q 85gsm Microfiber Cool Fiber 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	3744	EA	12	12		8.31			8.31	<> 6.96
QN SHT ST COOLING BLCK													
9510 = 372 ,9515 = 444 ,9540 = 408 ,9550 = 444 ,9560 = 492 ,9570 = 408 ,9580 = 444 ,9590 = 372 ,9990 = 360													
4	FD20-248 086569382351 502945	K 85gsm Microfiber Cool Fiber 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14"	Stand ard	3108	EA	12	12		9.62			9.62	<> 8.05
KG SHT ST COOLING BLCK													
9510 = 312 ,9515 = 372 ,9540 = 348 ,9550 = 372 ,9560 = 408 ,9570 = 348 ,9580 = 372 ,9590 = 312 ,9990 = 264													
5	FD90-538 022164540529 502955	SPC Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Pillowcase SPC:20x30"(2)	Stand ard	6888	EA	24	24		1.77			1.77	<> 1.48

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Location:
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Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 07/30/2025

In DC Date:

Order Type: DI

EDI Order Type: CP - PO Change

Purpose: 05 - Replace

Delivery Appt #:

Payment Condition: ITD*ZZ*****NET 90

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 26852.23

Dept. No.: 320

Instruction:

Total Qty: 13742

Total Case: 860

Total Discount \$: 0

Total \$: 73217.61

Total Cube: 1877.82

Must Route Date:

Vendor ID: 116867

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)
IBD PLLWCS ST COOLING 2PC													
9510 = 696 ,9515 = 816 ,9540 = 768 ,9550 = 816 ,9560 = 888 ,9570 = 768 ,9580 = 816 ,9590 = 696 ,9990 = 624													

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
FD20-247	Q 85gsm Microfiber Cool Fiber		3744	12	312	8.31	31112.64	11,888.99	819.31
FD20-248	K 85gsm Microfiber Cool Fiber		3108	12	259	9.62	29898.96	11,637.89	784.77
FD20-526	Q Sheet Sets		1	12	1	6.57	6.57	2.96	2.35
FD20-527	K Sheet Sets		1	12	1	7.68	7.68	3.56	2.60
FD90-538	SPC Sheet Set		6888	24	287	1.77	12191.76	3,318.83	268.79

Customer Code: TARHEEL
PO No: 33022916
PO Date: 12/23/2024
850 Requested Ship Date:
Cancel After Date: 09/17/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22575.14
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 10970
Total Case: 699
Total Discount \$: 0
Total \$: 61169.49
Total Cube: 1573.29
Must Route Date:
Vendor ID: 116867

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	FD20-527 022164518832 502937	K Sheet Sets King: 108x102"/78x80+12"/20x40 "(2)	Stand ard	1	EA	12	12		7.68			7.68	<> 6.64
KG SHT ST SATIN BLCK													
2	FD20-526 022164518825 502939	Q Sheet Sets Queen: 90x102"/60x80+12"/20x30" (2)	Stand ard	1	EA	12	12		6.57			6.57	<> 5.69
QN SHT ST SATIN BLCK													
3	FD20-247 086569376138 502944	Q 85gsm Microfiber Cool Fiber 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	2652	EA	12	12		8.31			8.31	<> 6.96
QN SHT ST COOLING BLCK													
9510 = 264 ,9515 = 324 ,9540 = 288 ,9550 = 324 ,9560 = 348 ,9570 = 288 ,9580 = 324 ,9590 = 264 ,9990 = 228													
4	FD20-248 086569382351 502945	K 85gsm Microfiber Cool Fiber 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14"	Stand ard	3108	EA	12	12		9.62			9.62	<> 8.05
KG SHT ST COOLING BLCK													
9510 = 312 ,9515 = 372 ,9540 = 348 ,9550 = 372 ,9560 = 408 ,9570 = 348 ,9580 = 372 ,9590 = 312 ,9990 = 264													
5	FD90-538 022164540529 502955	SPC Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Pillowcase SPC:20x30"(2)	Stand ard	5208	EA	24	24		1.77			1.77	<> 1.48

Customer Code: TARHEEL
PO No: 33022916
PO Date: 12/23/2024

EDI 850 Ship To:
Freight Term:
Location:
Routing:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 09/17/2025

Region Code:

Total Qty: 10970

In DC Date:

Dept. No.: 320

Total Case: 699

Order Type: DI

Instruction:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Total Weight(LB): 22575.14

Total \$: 61169.49

Purpose: 05 - Replace

Total Cube: 1573.29

Must Route Date:

Delivery Appt #:

Vendor ID: 116867

Payment Condition: ITD*ZZ*****NET 90

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)
IBD PLLWCS ST COOLING 2PC													
9510 = 528 ,9515 = 624 ,9540 = 576 ,9550 = 624 ,9560 = 672 ,9570 = 576 ,9580 = 624 ,9590 = 528 ,9990 = 456													

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
FD20-247	Q 85gsm Microfiber Cool Fiber		2652	12	221	8.31	22038.12	8,421.37	580.34
FD20-248	K 85gsm Microfiber Cool Fiber		3108	12	259	9.62	29898.96	11,637.89	784.77
FD20-526	Q Sheet Sets		1	12	1	6.57	6.57	2.96	2.35
FD20-527	K Sheet Sets		1	12	1	7.68	7.68	3.56	2.60
FD90-538	SPC Sheet Set		5208	24	217	1.77	9218.16	2,509.36	203.23

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"	Standard	19416	EA	24	24		3.11			3.11	=	3.11
IBD THRW FUR TRIM GIFT ST														
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