

Customer Code: TARHEEL
PO No: 41740805
PO Date: 05/29/2025
850 Requested Ship Date:
Cancel After Date: 09/17/2025
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): 18888.90
Dept. No.: 320
Instruction: 529 Satin sheets moved from PO 33022916 due to items staying in China Satin sheets removed from PO 3 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 5976
Total Case: 498
Total Discount \$: 0
Total \$: 41473.44
Total Cube: 1211.79
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	FD20-527 022164518832 502937	K Sheet Sets King: 108x102"/78x80+12"/20x40 "(2)	Stand ard	1992	EA	12	12		7.68			7.68	<> 6.64
KG SHT ST SATIN BLCK													
9510 = 204 ,9515 = 240 ,9540 = 216 ,9550 = 240 ,9560 = 264 ,9570 = 216 ,9580 = 240 ,9590 = 204 ,9990 = 168													
2	FD20-526 022164518825 502939	Q Sheet Sets Queen: 90x102"/60x80+12"/20x30" (2)	Stand ard	3984	EA	12	12		6.57			6.57	<> 5.69
QN SHT ST SATIN BLCK													
9510 = 396 ,9515 = 480 ,9540 = 444 ,9550 = 480 ,9560 = 516 ,9570 = 444 ,9580 = 480 ,9590 = 396 ,9990 = 348													

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
FD20-526	Q Sheet Sets		3984	12	332	6.57	26174.88	11,802.82	780.00
FD20-527	K Sheet Sets		1992	12	166	7.68	15298.56	7,086.08	431.79