

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	43553913	9525	Family Dollar Stores, Inc
PO Date:	06/27/2025	EAST COAST IDC	500 Volvo Parkway
850 Requested Ship Date:		250 GRANGE ROAD	CHESAPEAKE, VA 23320
		Port Wentworth, GA 31407	
Cancel After Date:	10/07/2025	Freight Term:	Total Qty: 10968
In DC Date:		Location:	Total Case: 697
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 62591.40
Purpose:	00 - Original	Total Weight(LB): 22568.62	Total Cube: 1485.92
Delivery Appt #:		Dept. No.: 320	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 12262
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	FD20-247 086569376138 502944	QN SHT ST COOLING BLCK 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+14"	Stand ar d	2652	EA	12	12		8.48			8.48	<>	6.96
QN SHT ST COOLING BLCK														
2	FD20-248 086569382351 502945	KG SHT ST COOLING BLCK 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+14"	Stand ar d	3108	EA	12	12		9.87			9.87	<>	8.05
KG SHT ST COOLING BLCK														
3	FD90-538 022164540529 502955	PLLWCS ST COOLING 2PC 85gsm Microfiber Cool Fiber Antimicrobial Solid Pillowcase SPC:20x30"(2)	Stand ar d	5208	EA	24	24		1.81			1.81	<>	1.48
IBD PLLWCS ST COOLING 2PC														

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	QN SHT ST COOLING BLCK		2652	12	221	8.48	22488.96	8,421.37	545.22
FD20-248	KG SHT ST COOLING BLCK		3108	12	259	9.87	30675.96	11,637.89	737.35
FD90-538	PLLWCS ST COOLING 2PC		5208	24	217	1.81	9426.48	2,509.36	203.35