

Customer Code: TARHEEL
 PO No: 45233537
 PO Date: 07/24/2025
 850 Requested Ship Date:
 Cancel After Date: 11/02/2025
 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): 100286.01
 Dept. No.: 322
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 30060
 Total Case: 2450
 Total Discount \$: 0
 Total \$: 266209.08
 Total Cube: 6433.99
 Must Route Date:
 Vendor ID: 12262

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	FD90-262 086569505101 599912	K Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14"	Stand ard	12372	EA	12	12		9.87			9.87	<> 8.05
KG SHT ST COOLING													
9510 = 2148 ,9515 = 1152 ,9540 = 1140 ,9550 = 2184 ,9560 = 1080 ,9570 = 2028 ,9580 = 876 ,9590 = 828 ,9990 = 936													
2	FD90-261 086569505095 599917	Q Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	16968	EA	12	12		8.48			8.48	<> 6.96
QN SHT ST COOLING													
9510 = 2148 ,9515 = 1152 ,9540 = 2052 ,9550 = 2688 ,9560 = 2124 ,9570 = 2340 ,9580 = 1464 ,9590 = 1524 ,9990 = 1476													
3	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ard	720	EA	144	144		0.29			0.29	= 0.29
IBD RIB WASHCLOTH LIGHT BLUE													
9550 = 144 ,9990 = 576													

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
FD73-477	Wash Cloth		720	144	5	0.29	208.80	77.64	9.29
FD90-261	Q Sheet Set		16968	12	1414	8.48	143888.64	53,881.50	3,489.20
FD90-262	K Sheet Set		12372	12	1031	9.87	122111.64	46,326.87	2,935.50

Customer Code: TARHEEL
PO No: 45233549
PO Date: 07/24/2025
850 Requested Ship Date:
Cancel After Date: 10/30/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24104.41
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 14352
Total Case: 598
Total Discount \$: 0
Total \$: 37315.20
Total Cube: 1676.98
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	FD72-484 032251284991 2801202	IBD LOOFAH TUB MAT Plastic Bath Mat 29.33x16.81"(74.5x42.7cm)	Stand ard	14352	EA	24	24		2.60			2.60	=	2.60
IBD LOOFAH TUB MAT														
9510 = 2256 ,9515 = 96 ,9540 = 3312 ,9550 = 1368 ,9560 = 1704 ,9570 = 4392 ,9590 = 456 ,9990 = 768														

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
FD72-484	IBD LOOFAH TUB MAT		14352	24	598	2.60	37315.20	24,104.41	1,676.98