

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	45233537		Family Dollar Stores, Inc 500 Volvo Parkway
PO Date:	07/24/2025		CHESAPEAKE, VA 23320
850 Requested Ship Date:			
Cancel After Date:	11/02/2025	Freight Term:	Total Qty: 30060
In DC Date:		Location:	Total Case: 2450
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 266209.08
Purpose:	00 - Original	Total Weight(LB): 100286.01	Total Cube: 6433.99
Delivery Appt #:		Dept. No.: 322	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	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