

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	43553913		Family Dollar Stores, Inc 500 Volvo Parkway
PO Date:	06/27/2025		CHESAPEAKE, VA 23320
850 Requested Ship Date:			
Cancel After Date:	10/07/2025	Freight Term:	Total Qty: 3
In DC Date:		Location:	Total Case: 3
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 20.16
Purpose:	05 - Replace	Total Weight(LB): 7.40	Total Cube: 6.26
Delivery Appt #:		Dept. No.: 320	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 12262
Event Code:		630 Added units of item 502955 from PO 43014740 due to DPI testing 45875 NORTHPORT LOOP E.	

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 ard	1	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 ard	1	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 ard	1	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		1	12	1	8.48	8.48	3.18	2.47
FD20-248	KG SHT ST COOLING BLCK		1	12	1	9.87	9.87	3.74	2.85
FD90-538	PLLWCS ST COOLING 2PC		1	24	1	1.81	1.81	0.48	0.94