

Customer Code: TARHEEL
PO No: 45547020
PO Date: 07/31/2025
850 Requested Ship Date:
Cancel After Date: 11/06/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET12
 0

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18997.80
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 27000
Total Case: 750
Total Discount \$: 0
Total \$: 56700.00
Total Cube: 4046.19
Must Route Date:
Vendor ID: 5478

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	FD90-311 032251726101 2800858	MF Rug MF Rug 17x24"	Stand ard	9576	EA	36	36		2.10			2.10	=	2.10
IBD MEMORY FOAM BATH RUG GREY 17X24														
9510 = 1620 ,9515 = 972 ,9540 = 1872 ,9560 = 396 ,9570 = 2844 ,9580 = 792 ,9590 = 1080														
2	FD90-310 032251726125 2800861	MF Rug MF Rug 17x24"	Stand ard	5508	EA	36	36		2.10			2.10	=	2.10
IBD MEMORY FOAM BATH RUG BLUE 17X24														
9510 = 792 ,9515 = 216 ,9540 = 1512 ,9550 = 792 ,9570 = 1656 ,9580 = 288 ,9590 = 252														
3	FD90-295 032251727160 2800862	MF Rug MF Rug 17x24"	Stand ard	11916	EA	36	36		2.10			2.10	=	2.10
IBD MEMORY FOAM BATH RUG BLACK 17X24														
9510 = 1656 ,9540 = 2808 ,9550 = 1656 ,9560 = 468 ,9570 = 2520 ,9580 = 1332 ,9590 = 504 ,9990 = 972														

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
FD90-295	MF Rug		11916	36	331	2.10	25023.60	8,384.36	1,785.72
FD90-310	MF Rug		5508	36	153	2.10	11566.80	3,875.55	825.42
FD90-311	MF Rug		9576	36	266	2.10	20109.60	6,737.89	1,435.05

Customer Code: TARHEEL
 PO No: 44481659
 PO Date: 07/10/2025
 850 Requested Ship Date:
 Cancel After Date: 10/19/2025
 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): 6.92
 Dept. No.: 320
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 2
 Total Case: 2
 Total Discount \$: 0
 Total \$: 18.35
 Total Cube: 5.32
 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	1	EA	12	12		9.87			9.87	<> 8.05
KG SHT ST COOLING													
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	1	EA	12	12		8.48			8.48	<> 6.96
QN SHT ST COOLING													

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
FD90-261	Q Sheet Set		1	12	1	8.48	8.48	3.18	2.47
FD90-262	K Sheet Set		1	12	1	9.87	9.87	3.74	2.85