

Customer Code: TARHEEL
PO No: 48840326
PO Date: 10/01/2025
850 Requested Ship Date:
Cancel After Date: 03/13/2026
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): 25150.99
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 31956
Total Case: 1486
Total Discount \$: 0
Total \$: 65655.84
Total Cube: 1853.12
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	FD20-527 022164518832 502937	K Sheet Sets 85gsm Solid Satin Sheet Set King: 108x102"/78x80+12"/20x40"(2)	Stand ar d	216	EA	12	12		6.64			6.64	=	6.64
KG SHT ST SATIN BLCK														
9510 = 216														
2	FD20-526 022164518825 502939	Q Sheet Sets 85gsm Solid Satin Sheet Set Queen: 90x102"/60x80+12"/20x30"(2)	Stand ar d	1488	EA	12	12		5.69			5.69	=	5.69
QN SHT ST SATIN BLCK														
9510 = 1008 ,9570 = 480														
3	FD20-247 086569376138 502944	QN SHT ST COOLING BLCK 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+14"	Stand ar d	2004	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING BLCK														
9510 = 1440 ,9540 = 96 ,9570 = 468														
4	FD90-538 022164540529 502955	PLLWCS ST COOLING 2PC 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set SPC:20x30"(2)	Stand ar d	28248	EA	24	24		1.48			1.48	=	1.48
IBD PLLWCS ST COOLING 2PC														
9510 = 3408 ,9515 = 4056 ,9540 = 3408 ,9550 = 3000 ,9560 = 3120 ,9570 = 3384 ,9580 = 2808 ,9590 = 2928 ,9990 = 2136														

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 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 31956
Total Case: 1486
Total Discount \$: 0
Total \$: 65655.84
Total Cube: 1853.12
Must Route Date:
Vendor ID: 116867

Event Code:

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		2004	12	167	6.96	13947.84	6,363.66	412.00
FD20-526	Q Sheet Sets		1488	12	124	5.69	8466.72	4,408.28	291.33
FD20-527	K Sheet Sets		216	12	18	6.64	1434.24	768.37	46.82
FD90-538	PLLWCS ST COOLING 2PC		28248	24	1177	1.48	41807.04	13,610.68	1,102.97

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	48473937	9510	Family Dollar Stores, Inc
PO Date:	10/09/2025	ASHLEY	500 Volvo Parkway
850 Requested Ship Date:		3220 W. 800 S.	CHESAPEAKE, VA 23320
Cancel After Date:	12/26/2025	ASHLEY, IN 46705	
In DC Date:		Freight Term:	Total Qty: 0
Order Type:	DI	Location:	Total Case: 0
EDI Order Type:	NE - New Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 13200.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*ZZ*****NET 90	Dept. No.: 320	Must Route Date:
Event Code:		Instruction:	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	FD10-558 032251975110 502969			1200	EA		1		11.00			11.00	<> 0.00

IBD QUEEN BIAB BLUE FLORAL SET 7PC

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
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