Customer Purchase Order Info

Customer Code: TARHEEL
PO No: 55598183
PO Date: 02/02/2026
850 Requested Ship Date:
Cancel After Date: 05/22/2026
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:
9535
WEST COAST IDC
771 Watson Center Road

Carson, CA 90745

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 113039.64
Dept. No.: 320
Instruction: Initial Order for Aug Reset25-Extension due to factory being closed for CNY. 427 to 515. 45875 NORTHPORT LOOP E.

Bill To:
Family Dollar Stores, Inc
500 Volvo Parkway

CHESAPEAKE, VA 23320

Total Qty: 205280
Total Case: 25660
Total Discount $: 0
Total $: 1194514.40
Total Cube: 158230.97
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	FD57-567 032251654565 599004	100% Polyester DA Blanket Solid 108x90"	Standard	34056	EA	8	8		6.30			6.30	=	6.30
IBD DOWN ALT BLANKET KG RED 108X90														
2	FD57-563 032251394676 599016	100% Polyester DA Blanket Solid 90x90"	Standard	33568	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT RED														
3	FD57-561 032251395727 599017	100% Polyester DA Blanket Solid 90x90"	Standard	33568	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT GRAY														
4	FD57-562 032251396335 599019	100% Polyester DA Blanket Solid 90x90"	Standard	35016	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT BLCK														
5	FD57-565 032251397394 599027	100% Polyester DA Blanket Plaid 90x90"	Standard	34056	EA	8	8		5.80			5.80	=	5.80
IBD QN DA BLNKT PLD														
6	FD57-564 032251398315 599031	100% Polyester DA Blanket Solid 108x90"	Standard	35016	EA	8	8		6.30			6.30	=	6.30
IBD KG DA BLNKT BLCK														

Customer Purchase Order Info

Customer Code: TARHEEL

PO No: 55598183

PO Date: 02/02/2026

850 Requested Ship Date:

Cancel After Date: 05/22/2026

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:

9535
WEST COAST IDC
771 Watson Center Road

Carson, CA 90745

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 113039.64

Dept. No.: 320

Instruction: Initial Order for Aug Reset25- Extension due to factory being closed for CNY. 427 to 515. 45875 NORTHPORT LOOP E.

Bill To:

Family Dollar Stores, Inc
500 Volvo Parkway

CHESAPEAKE, VA 23320

Total Qty: 205280

Total Case: 25660

Total Discount $: 0

Total $: 1194514.40

Total Cube: 158230.97

Must Route Date:

Vendor ID: 116867

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
FD57-561	100% Polyester DA Blanket		33568	8	4196	5.50	184624.00	18,484.58	24,116.20
FD57-562	100% Polyester DA Blanket		35016	8	4377	5.50	192588.00	19,281.94	25,156.49
FD57-563	100% Polyester DA Blanket		33568	8	4196	5.50	184624.00	18,484.58	24,116.20
FD57-564	100% Polyester DA Blanket		35016	8	4377	6.30	220600.80	19,281.94	30,607.21
FD57-565	100% Polyester DA Blanket		34056	8	4257	5.80	197524.80	18,753.30	24,466.79
FD57-567	100% Polyester DA Blanket		34056	8	4257	6.30	214552.80	18,753.30	29,768.08