

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"	Stand ar d	34224	EA	8	8		6.30			6.30	=	6.30
IBD DOWN ALT BLANKET KG RED 108X90														
9510 = 4472 ,9515 = 3360 ,9540 = 4680 ,9550 = 4432 ,9560 = 5296 ,9570 = 3208 ,9580 = 4648 ,9590 = 4128														
2	FD57-563 032251394676 599016	100% Polyester DA Blanket Solid 90x90"	Stand ar d	33720	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT RED														
9510 = 4392 ,9515 = 3320 ,9540 = 4608 ,9550 = 4376 ,9560 = 5224 ,9570 = 3160 ,9580 = 4576 ,9590 = 4064														
3	FD57-561 032251395727 599017	100% Polyester DA Blanket Solid 90x90"	Stand ar d	33720	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT GRAY														
9510 = 4392 ,9515 = 3320 ,9540 = 4608 ,9550 = 4376 ,9560 = 5224 ,9570 = 3160 ,9580 = 4576 ,9590 = 4064														
4	FD57-562 032251396335 599019	100% Polyester DA Blanket Solid 90x90"	Stand ar d	35240	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT BLCK														
9510 = 4616 ,9515 = 3456 ,9540 = 4824 ,9550 = 4544 ,9560 = 5440 ,9570 = 3320 ,9580 = 4784 ,9590 = 4256														
5	FD57-565 032251397394 599027	100% Polyester DA Blanket Plaid 90x90"	Stand ar d	34224	EA	8	8		5.80			5.80	=	5.80
IBD QN DA BLNKT PLD														
9510 = 4472 ,9515 = 3360 ,9540 = 4680 ,9550 = 4432 ,9560 = 5296 ,9570 = 3208 ,9580 = 4648 ,9590 = 4128														

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	55598183		Family Dollar Stores, Inc
PO Date:	02/02/2026		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	05/22/2026	Freight Term:	Total Qty: 206368
In DC Date:		Location:	Total Case: 25796
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 1200862.40
Purpose:	05 - Replace	Total Weight(LB): 113638.76	Total Cube: 159073.63
Delivery Appt #:		Dept. No.: 320	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 116867
Event Code:		Initial Order for Aug Reset25- Extension due to factory being closed for CNY. 427 to 515. 45875 NORTHPORT LOOP E.	

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6	FD57-564 032251398315 599031	100% Polyester DA Blanket Solid 108x90"	Stand ard	35240	EA	8	8		6.30			6.30	=	6.30
IBD KG DA BLNKT BLCK														
9510 = 4616 ,9515 = 3456 ,9540 = 4824 ,9550 = 4544 ,9560 = 5440 ,9570 = 3320 ,9580 = 4784 ,9590 = 4256														

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		33720	8	4215	5.50	185460.00	18,568.28	24,225.40
FD57-562	100% Polyester DA Blanket		35240	8	4405	5.50	193820.00	19,405.29	25,317.41
FD57-563	100% Polyester DA Blanket		33720	8	4215	5.50	185460.00	18,568.28	24,225.40
FD57-564	100% Polyester DA Blanket		35240	8	4405	6.30	222012.00	19,405.29	30,803.00
FD57-565	100% Polyester DA Blanket		34224	8	4278	5.80	198499.20	18,845.81	24,587.49
FD57-567	100% Polyester DA Blanket		34224	8	4278	6.30	215611.20	18,845.81	29,914.93