

CARTON MARKING REQUIREMENTS:

Failure to meet these requirements may result in product refusal, merchandise returned to vendor, and/or non-compliance fines.

General Carton Marking Requirements:

All cartons regardless of origin must adhere to the following Master/Shippable Inner Marking requirements:

- Cartons containing liquids should be labeled with **arrows** identifying proper carton placement.
- Cartons containing fragile or breakable product should be labeled with arrows identifying proper carton placement and should have “**FRAGILE**” stamped on two sides of the carton in **BOLD** print. .
- Cartons containing seasonal product must be marked with Day-Glo stickers according to the season. (ie: Halloween Merchandise Rush to Sales Floor”)
- Cartons containing Flammable and/or Aerosol product should be clearly marked on the carton per applicable legal requirements.
- If using a bar code on the corrugate, it must not mimic FDS scan code. We use Interleave 2 of 5, 10 digit and 8 digit.

Import Carton Marking Requirements: (L/C or O/A)

Vendors shipping product directly from a facility outside the United States with a Letter of Credit (L/C) or Open Account (O/A) Purchase Order from Family Dollar, must adhere to the Import Master/Shippable Inner Carton Marking requirements listed on the following pages. Slight adjustments to the placement of the information may be necessary to fit all the required data on smaller cartons.

CARTON MARKING GLOSSARY:

STYLE NO. : Vendors Product Number or Model Number

DEPT. NO.: The Family Dollar department in which the product will be sold

MADE IN: The country in which the product was actually manufactured.

DC DESTINATION: The city and state of the Family Dollar Distribution Center location to which the product is to be shipped. (ie: Matthews, North Carolina)

CARTON NO. ____ of ____: Each carton should be individually numbered for the total order quantity on the Purchase Order.

SELLING UNIT UPC NO.: The actual UPC that is placed on the retail item to be sold.

FDS P.O. NO.: The Family Dollar purchase order number

FDS SKU NO.: The Family Dollar assigned SKU number for the product

DESCRIPTION: Accurate description of the retail unit

TOTAL MASTER CARTON QTY. ____ PCS: The total number of retail units inside the Master Carton.

INNER-PACK QTY ____ PCS: The number of retail units inside the inner shippable carton. (ie: If the total number of retail units in a Master Carton is 144 and there are 6 shippable inner cartons with 24 selling units inside the inner shippable cartons, it should read INNER-PACK QTY 24 PCS)

TOTAL INNER-PACKS: The number of shippable inner cartons inside the Master Carton.

NET WT _____ LBS: The total weight of the product less carton packaging.

GROSS WT _____ LBS: The total weight of the carton. Including the packaging.

MEASURE _____ IN: The measurement of the carton. (ie: L16in * W24in * H36in)

CUBE _____ CFT: The cubic foot of the carton. (ie: L16in * W24in * H36in divided by 1728)

COLOR: Applicable if the product is shipped in different color combinations no matter if the additional colors are shipped under a different Family Dollar SKU number. If the carton contains several color combinations, the COLOR on the case should read ASSORTED. If the product is shipped in only one color, this field is not required.