

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	51824479		Family Dollar Stores, Inc
PO Date:	11/24/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	08/03/2026	Freight Term:	Total Qty: 29064
In DC Date:		Location:	Total Case: 1211
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 101724.00
Purpose:	05 - Replace	Total Weight(LB): 40011.01	Total Cube: 3745.03
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 12262
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	FD72-560 032251157035 2801345	2pc plush bath 2pc plush bath mat 17x24"/18x27"	Stand ard	29064	EA	24	24		3.50			3.50	=	3.50
IBD PLUSH BATH MAT SET 2PC														
9510 = 3288 ,9515 = 2736 ,9540 = 4008 ,9550 = 3864 ,9560 = 3552 ,9570 = 3792 ,9580 = 2808 ,9590 = 2328 ,9990 = 2688														

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
FD72-560	2pc plush bath		29064	24	1211	3.50	101724.00	40,011.01	3,745.03