

Customer Code: FAMDLRDI
PO No: 57495036
PO Date: 03/05/2026
850 Requested Ship Date:
Cancel After Date: 06/09/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 60859.80
Total Cube: 0
Must Route Date:
Vendor ID: 5292

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	FD75-494 032251348600 2801296			3420	EA		18		1.55			1.55	<>	0.00
FAM CHEF SCRUBBER DISHCLOTH SET 6PK														
9510 = 1332 ,9540 = 1098 ,9550 = 324 ,9580 = 90 ,9590 = 576														
2	FD90-182 032251337338 2899970			33672	EA		24		1.65			1.65	<>	0.00
IBD WASHCLOTHS PRINT SOLID 8PK														
9510 = 6312 ,9515 = 1320 ,9540 = 7104 ,9550 = 2880 ,9560 = 1968 ,9570 = 5328 ,9580 = 4944 ,9590 = 3816														

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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