

Customer Code: FAMDLRDI
PO No: 58501789
PO Date: 03/26/2026

EDI 850 Ship To:
Freight Term:
Location:
Routing:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 06/20/2026
In DC Date:
Order Type: DI

Region Code:
Total Weight(LB): 25092.51
Dept. No.: 322
Instruction: combined with PO 59129074
 45875 NORTHPORT LOOP E.

Total Qty: 34176
Total Case: 1424
Total Discount \$: 0

EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Total \$: 68010.24
Total Cube: 4816.93

Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

Must Route Date:
Vendor ID: 5478

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	FD72-568 032251437649 2899832	BATH MAT CUSHION 17x35.8"	Stand ard	34176	EA	24	24		1.99			1.99	=	1.99
IBD CUSHION WAFFLE TUB MAT 17X36														
9510 = 4080 ,9515 = 3696 ,9540 = 3720 ,9550 = 3096 ,9560 = 3504 ,9570 = 12000 ,9580 = 1776 ,9590 = 2304														

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
FD72-568	BATH MAT		34176	24	1424	1.99	68010.24	25,092.51	4,816.93