

Customer Code: FAMDLRDI **EDI 850 Ship To:** **Bill To:**
PO No: 58501789 Family Dollar Stores, Inc
PO Date: 03/26/2026 500 Volvo Parkway
850 Requested Ship Date: CHESAPEAKE, VA 23320
Cancel After Date: 06/20/2026 **Freight Term:** **Total Qty:** 33816
In DC Date: **Location:** **Total Case:** 1409
Order Type: DI **Routing:** **Total Discount \$:** 0
EDI Order Type: CP - PO Change **Region Code:** **Total \$:** 67293.84
Purpose: 05 - Replace **Total Weight(LB):** 24828.19 **Total Cube:** 4766.19
Delivery Appt #: **Dept. No.:** 322 **Must Route Date:**
Payment Condition: ITD*ZZ*****NET 90 **Instruction:** combined with PO
591290742899832 qty is short ship
360 units due to some defected
pcs. 45875 NORTHPORT LOOP E. **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	33816	EA	24	24		1.99			1.99	=	1.99
IBD CUSHION WAFFLE TUB MAT 35.8X17														
9510 = 4080 ,9515 = 3696 ,9540 = 3720 ,9550 = 3096 ,9560 = 3504 ,9570 = 11640 ,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		33816	24	1409	1.99	67293.84	24,828.19	4,766.19