

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	10388298		Family Dollar Stores, Inc
PO Date:	08/10/2023		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	11/12/2023	Freight Term:	Total Qty: 7056
In DC Date:		Location:	Total Case: 147
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 11854.08
Purpose:	00 - Original	Total Weight(LB): 5213.00	Total Cube: 238.34
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 60	Instruction:	Vendor ID: 10129
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	FD90-309 032251032103 2803414	IBD Embossed Shower Curtain or IBD Embossed Shower Curtain or Liner 70X72"	Stand ard	7056	EA	48	48		1.68			1.68	=	1.68
IBD EMBOSSED SHOWER CURTAIN OR LINER														
9510 = 528 ,9515 = 1056 ,9530 = 336 ,9540 = 144 ,9550 = 768 ,9560 = 480 ,9570 = 1536 ,9580 = 1200 ,9590 = 336 ,9990 = 672														

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
FD90-309	IBD Embossed Shower Curtain or		7056	48	147	1.68	11854.08	5,213.00	238.34