

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	37033672	8881	Family Dollar Stores, Inc
PO Date:	03/05/2025	DC BRK DWN PNDNG	500 Volvo Parkway
850 Requested Ship Date:		NONE	CHESAPEAKE, VA 23320
Cancel After Date:	05/28/2025	Freight Term:	Total Qty: 104256
In DC Date:		Location:	Total Case: 4344
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 243229.25
Purpose:	05 - Replace	Total Weight(LB): 19136.56	Total Cube: 27429.54
Delivery Appt #:		Dept. No.: 320	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 116867
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	FD50-540 032251597039 599049	Throw Sock Set 50x60"+socks	Stand ard	104256	EA	24	24		2.33			2.33	=	2.33
IBD THROW SOCK GIFT SET														

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
FD50-540	Throw Sock Set		104256	24	4344	2.33	242916.48	19,136.56	27,429.54