

Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 30471833

Family Dollar Stores, Inc
500 Volvo Parkway

PO Date: 11/06/2024

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 06/25/2025

Freight Term:

Total Qty: 67608

In DC Date:

Location:

Total Case: 1551

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Region Code:

Total \$: 54518.40

Purpose: 05 - Replace

Total Weight(LB): 17240.55

Total Cube: 1726.22

Delivery Appt #:

Dept. No.: 323

Must Route Date:

Payment Condition: ITD*ZZ*****NET 90

Instruction:

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	Dish Cloth 11"x11"(6)	Stand ard	14688	EA	18	18		1.55			1.55	=	1.55
FC SCRUBBER DISHCLOTH SET 6PK														
9510 = 1472 ,9515 = 1760 ,9540 = 1616 ,9550 = 1760 ,9560 = 1904 ,9570 = 1616 ,9580 = 1760 ,9590 = 1472 ,9990 = 1328														
2	FD75-497 032251342622 2898866	Kitchen Towel 15"x25"	Stand ard	18648	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL BLACK														
9510 = 1872 ,9515 = 2232 ,9540 = 2088 ,9550 = 2232 ,9560 = 2448 ,9570 = 2088 ,9580 = 2232 ,9590 = 1872 ,9990 = 1584														
3	FD75-496 032251342677 2898867	Kitchen Towel 15"x25"	Stand ard	17136	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL RED														
9510 = 1728 ,9515 = 2088 ,9540 = 1872 ,9550 = 2088 ,9560 = 2232 ,9570 = 1872 ,9580 = 2088 ,9590 = 1728 ,9990 = 1440														
4	FD75-495 032251342684 2898868	Kitchen Towel 15"x25"	Stand ard	17136	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL GREY														
9510 = 1728 ,9515 = 2088 ,9540 = 1872 ,9550 = 2088 ,9560 = 2232 ,9570 = 1872 ,9580 = 2088 ,9590 = 1728 ,9990 = 1440														

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
FD75-494	Dish Cloth		14688	18	816	1.55	22766.40	5,859.38	537.15
FD75-495	Kitchen Towel		17136	72	238	0.60	10281.60	3,685.33	385.03
FD75-496	Kitchen Towel		17136	72	238	0.60	10281.60	3,685.33	385.03

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PO No:	30471833		Family Dollar Stores, Inc
PO Date:	11/06/2024		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	06/25/2025	Freight Term:	Total Qty: 67608
In DC Date:		Location:	Total Case: 1551
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 54518.40
Purpose:	05 - Replace	Total Weight(LB): 17240.55	Total Cube: 1726.22
Delivery Appt #:		Dept. No.: 323	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 5292
Event Code:			

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
FD75-497	Kitchen Towel		18648	72	259	0.60	11188.80	4,010.51	419.01