

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	39336887		Family Dollar Stores, Inc
PO Date:	04/15/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	06/25/2025	Freight Term:	Total Qty: 25056
In DC Date:		Location:	Total Case: 1044
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 87194.88
Purpose:	05 - Replace	Total Weight(LB): 35873.13	Total Cube: 4519.07
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 5939
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	FD90-301 032251726095 2800857	3pc Rug Set 3pc Rug Set 17 x 24"/16 x 16"/14 x 17"	Stand ard	25056	EA	24	24		3.48			3.48	=	3.48
IBD BATH RUG SET 3PC														
9510 = 2904 ,9515 = 2424 ,9540 = 3816 ,9550 = 1608 ,9560 = 1560 ,9570 = 4440 ,9580 = 2400 ,9590 = 4416 ,9990 = 1488														

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
FD90-301	3pc Rug Set		25056	24	1044	3.48	87194.88	35,873.13	4,519.07