

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	37033672		Family Dollar Stores, Inc
PO Date:	03/05/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	05/28/2025	Freight Term:	Total Qty: 88608
In DC Date:		Location:	Total Case: 3692
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 206722.46
Purpose:	05 - Replace	Total Weight(LB): 16264.32	Total Cube: 23312.59
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	88608	EA	24	24		2.33			2.33	=	2.33
IBD THROW SOCK GIFT SET														
9510 = 10320 ,9515 = 12192 ,9540 = 10176 ,9550 = 9240 ,9560 = 10488 ,9570 = 10608 ,9580 = 10296 ,9590 = 8136 ,9990 = 7152														

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		88608	24	3692	2.33	206456.64	16,264.32	23,312.59