

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	42810845		Family Dollar Stores, Inc
PO Date:	06/12/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	09/16/2025	Freight Term:	Total Qty: 33342
In DC Date:		Location:	Total Case: 1436
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 56476.26
Purpose:	00 - Original	Total Weight(LB): 23159.01	Total Cube: 2178.57
Delivery Appt #:		Dept. No.: 322	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	3366	EA	18	18		1.55			1.55	=	1.55
FAM CHEF SCRUBBER DISHCLOTH SET 6PK														
9510 = 3366														
2	FD90-182 032251337338 2899970	Solid and Print Washcloth Solid and Print Washcloth 12x12"	Stand ard	29976	EA	24	24		1.71			1.71	=	1.71
IBD WASHCLOTHS PRINT SOLID 8PK														
9510 = 4752 ,9515 = 2760 ,9540 = 4296 ,9550 = 3312 ,9560 = 2016 ,9570 = 4560 ,9580 = 2592 ,9590 = 2136 ,9990 = 3552														

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		3366	18	187	1.55	5217.30	1,342.78	123.10
FD90-182	Solid and Print Washcloth		29976	24	1249	1.71	51258.96	21,816.23	2,055.47