

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	45233540		Family Dollar Stores, Inc
PO Date:	07/24/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	10/18/2025	Freight Term:	Total Qty: 32221
In DC Date:		Location:	Total Case: 896
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 58963.96
Purpose:	05 - Replace	Total Weight(LB): 22671.35	Total Cube: 4832.46
Delivery Appt #:		Dept. No.: 323	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 11360
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	FD90-311 032251726101 2800858	MF Rug MF Rug 17x24"	Stand ard	10692	EA	36	36		1.83			1.83	<>	2.10
IBD MEMORY FOAM BATH RUG GREY 17X24														
9510 = 1512 ,9515 = 1872 ,9540 = 1548 ,9550 = 216 ,9560 = 2412 ,9570 = 1980 ,9580 = 144 ,9590 = 864 ,9990 = 144														
2	FD90-310 032251726125 2800861	MF Rug MF Rug 17x24"	Stand ard	6768	EA	36	36		1.83			1.83	<>	2.10
IBD MEMORY FOAM BATH RUG BLUE 17X24														
9510 = 504 ,9515 = 1800 ,9540 = 1080 ,9550 = 720 ,9560 = 720 ,9570 = 864 ,9580 = 324 ,9590 = 612 ,9990 = 144														
3	FD90-295 032251727160 2800862	MF Rug MF Rug 17x24"	Stand ard	14760	EA	36	36		1.83			1.83	<>	2.10
IBD MEMORY FOAM BATH RUG BLACK 17X24														
9510 = 1476 ,9515 = 1872 ,9540 = 1800 ,9550 = 2700 ,9560 = 1800 ,9570 = 1944 ,9580 = 936 ,9590 = 1188 ,9990 = 1044														
4	FD72-493 032251340086 2898879	Embossed Dish Drying Mat Dish Drying Mat 2PK 15"x19.7"(2)	Stand ard	1	EA	36	36		1.36			1.36	<>	1.20
FAM CHEF EMBOSSED DISH DRYING MAT 2PK														

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
FD72-493	Embossed Dish Drying Mat		1	36	1	1.36	1.36	0.65	4.01
FD90-295	MF Rug		14760	36	410	1.83	27010.80	10,385.46	2,211.92
FD90-310	MF Rug		6768	36	188	1.83	12385.44	4,762.11	1,014.24
FD90-311	MF Rug		10692	36	297	1.83	19566.36	7,523.13	1,602.29

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	45233540		Family Dollar Stores, Inc
PO Date:	07/24/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	10/18/2025	Freight Term:	Total Qty: 32221
In DC Date:		Location:	Total Case: 896
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 58963.96
Purpose:	05 - Replace	Total Weight(LB): 22671.35	Total Cube: 4832.46
Delivery Appt #:		Dept. No.: 323	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 11360
Event Code:			