

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	48473937	9510	Family Dollar Stores, Inc
PO Date:	10/09/2025	ASHLEY	500 Volvo Parkway
850 Requested Ship Date:		3220 W. 800 S.	CHESAPEAKE, VA 23320
		ASHLEY, IN 46705	
Cancel After Date:	12/26/2025	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 13200.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
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	FD10-558 032251975110 502969			1200	EA			1	11.00			11.00	<>	0.00
IBD QUEEN BIAB BLUE FLORAL SET 7PC														

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
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