

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	46406937		Family Dollar Stores, Inc
PO Date:	08/18/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	11/21/2025	Freight Term:	Total Qty: 6000
In DC Date:		Location:	Total Case: 250
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 13998.00
Purpose:	05 - Replace	Total Weight(LB): 1101.32	Total Cube: 1578.59
Delivery Appt #:		Dept. No.: 320	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 5940
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	FD90-557 032251901942 502975	knitted throw sock set MOTHERS DAY THROW SOCK GIFT SET 50x60"+socks	Stand ard	6000	EA	24	24		2.33			2.33	=	2.33
MOTHERS DAY THROW SOCK GIFT SET														
9515 = 6000														

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
FD90-557	knitted throw sock set		6000	24	250	2.33	13980.00	1,101.32	1,578.59