

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	50499528		Family Dollar Stores, Inc
PO Date:	10/30/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	02/13/2026	Freight Term:	Total Qty: 11124
In DC Date:		Location:	Total Case: 309
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 23360.40
Purpose:	05 - Replace	Total Weight(LB): 7827.09	Total Cube: 1667.03
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 5478
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	5832	EA	36	36		2.10			2.10	=	2.10
IBD MEMORY FOAM BATH RUG GREY 17X24														
9510 = 144 ,9515 = 432 ,9540 = 180 ,9550 = 3060 ,9560 = 216 ,9570 = 216 ,9580 = 288 ,9590 = 108 ,9990 = 1188														
2	FD90-310 032251726125 2800861	MF Rug MF Rug 17x24"	Stand ard	5292	EA	36	36		2.10			2.10	=	2.10
IBD MEMORY FOAM BATH RUG BLUE 17X24														
9510 = 108 ,9515 = 1584 ,9540 = 108 ,9550 = 180 ,9560 = 1368 ,9570 = 144 ,9580 = 468 ,9590 = 612 ,9990 = 720														

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
FD90-310	MF Rug		5292	36	147	2.10	11113.20	3,723.57	793.05
FD90-311	MF Rug		5832	36	162	2.10	12247.20	4,103.52	873.98