

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	55062302		Family Dollar Stores, Inc
PO Date:	01/22/2026		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	04/28/2026	Freight Term:	Total Qty: 31482
In DC Date:		Location:	Total Case: 1390
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 52932.78
Purpose:	00 - Original	Total Weight(LB): 21059.45	Total Cube: 1978.45
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 Scrubber Dishcloth 6PK 11"x11"(6)	Stand ard	5634	EA	18	18		1.55			1.55	=	1.55
FAM CHEF SCRUBBER DISHCLOTH SET 6PK														
9510 = 2502 ,9540 = 1692 ,9990 = 1440														
2	FD90-182 032251337338 2899970	Solid and Print Washcloth Solid and Print Washcloth 12x12"	Stand ard	25848	EA	24	24		1.71			1.71	=	1.71
IBD WASHCLOTHS PRINT SOLID 8PK														
9510 = 7536 ,9540 = 4008 ,9550 = 4416 ,9570 = 3168 ,9580 = 1248 ,9590 = 1728 ,9990 = 3744														

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		5634	18	313	1.55	8732.70	2,247.53	206.04
FD90-182	Solid and Print Washcloth		25848	24	1077	1.71	44200.08	18,811.92	1,772.41