

Customer Code: TARHEEL
PO No: 56694942
PO Date: 02/19/2026
850 Requested Ship Date:
Cancel After Date: 05/26/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1113.73
Dept. No.: 322
Instruction: cancelled 2897770 new spec will not shp until 620-627 45875 NORTHPORT LOOP E.

Bill To:
Family Dollar Stores, Inc
500 Volvo Parkway
CHESAPEAKE, VA 23320
Total Qty: 2791
Total Case: 156
Total Discount \$: 0
Total \$: 4326.21
Total Cube: 103.68
Must Route Date:
Vendor ID: 5292

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	2790	EA	18	18		1.55			1.55	=	1.55
FAM CHEF SCRUBBER DISHCLOTH SET 6PK														
9510 = 1044 ,9540 = 1224 ,9580 = 198 ,9590 = 324														
2	FD90-182 032251337338 2899970	Solid and Print Washcloth Solid and Print Washcloth 12x12"	Stand ard	1	EA	24	24		1.71			1.71	=	1.71
IBD WASHCLOTHS PRINT SOLID 8PK														

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		2790	18	155	1.55	4324.50	1,113.00	102.03
FD90-182	Solid and Print Washcloth		1	24	1	1.71	1.71	0.73	1.65