

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	57495017		Family Dollar Stores, Inc
PO Date:	03/05/2026		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	07/09/2026	Freight Term:	Total Qty: 8064
In DC Date:		Location:	Total Case: 224
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 9192.96
Purpose:	05 - Replace	Total Weight(LB): 4193.83	Total Cube: 408.33
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 10797
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	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Stand ard	8064	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 1836 ,9540 = 2736 ,9550 = 1188 ,9560 = 216 ,9570 = 1728 ,9580 = 360														

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
FD75-460	6pk Wash Set		8064	36	224	1.14	9192.96	4,193.83	408.33