

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	58501801		Family Dollar Stores, Inc
PO Date:	03/26/2026		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	06/20/2026	Freight Term:	Total Qty: 14400
In DC Date:		Location:	Total Case: 400
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 21168.00
Purpose:	00 - Original	Total Weight(LB): 10132.16	Total Cube: 2157.97
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 11360
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	6012	EA	36	36		1.47			1.47	=	1.47
IBD MEMORY FOAM BATH RUG GREY 17X24														
9510 = 684 ,9515 = 1188 ,9540 = 1224 ,9560 = 612 ,9570 = 612 ,9580 = 900 ,9590 = 792														
2	FD90-295 032251727160 2800862	MF Rug MF Rug 17x24"	Stand ard	8388	EA	36	36		1.47			1.47	=	1.47
IBD MEMORY FOAM BATH RUG BLACK 17X24														
9510 = 1692 ,9515 = 1836 ,9540 = 1260 ,9560 = 1476 ,9570 = 540 ,9580 = 648 ,9590 = 936														

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
FD90-295	MF Rug		8388	36	233	1.47	12330.36	5,901.98	1,257.02
FD90-311	MF Rug		6012	36	167	1.47	8837.64	4,230.18	900.95