

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	58501789		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: 26064
In DC Date:		Location:	Total Case: 1086
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 51867.36
Purpose:	05 - Replace	Total Weight(LB): 19136.56	Total Cube: 3673.58
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	FD72-568 032251437649 2899832	BATH MAT CUSHION 17x35.8"	Stand ard	26064	EA	24	24		1.99			1.99	=	1.99
IBD CUSHION WAFFLE TUB MAT 17X36														
9510 = 2880 ,9515 = 2208 ,9540 = 2616 ,9550 = 2208 ,9560 = 2040 ,9570 = 12000 ,9580 = 648 ,9590 = 1464														

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
FD72-568	BATH MAT		26064	24	1086	1.99	51867.36	19,136.56	3,673.58