

Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 59129126

Family Dollar Stores, Inc  
500 Volvo Parkway

PO Date: 04/09/2026

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 07/04/2026

Freight Term:

Total Qty: 16092

In DC Date:

Location:

Total Case: 447

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: NE - New Order

Region Code:

Total \$: 23655.24

Purpose: 00 - Original

Total Weight(LB): 11322.70

Total Cube: 2411.53

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	6048	EA	36	36		1.47			1.47	=	1.47
IBD MEMORY FOAM BATH RUG GREY 17X24														
9510 = 972 ,9515 = 1152 ,9540 = 468 ,9550 = 468 ,9560 = 1008 ,9570 = 1044 ,9580 = 468 ,9590 = 468														
2	FD90-310 032251726125 2800861	MF Rug MF Rug 17x24"	Stand ard	5004	EA	36	36		1.47			1.47	=	1.47
IBD MEMORY FOAM BATH RUG BLUE 17X24														
9510 = 648 ,9515 = 360 ,9540 = 576 ,9550 = 720 ,9560 = 972 ,9570 = 540 ,9580 = 576 ,9590 = 612														
3	FD90-295 032251727160 2800862	MF Rug MF Rug 17x24"	Stand ard	5040	EA	36	36		1.47			1.47	=	1.47
IBD MEMORY FOAM BATH RUG BLACK 17X24														
9510 = 684 ,9515 = 540 ,9540 = 756 ,9550 = 720 ,9560 = 792 ,9570 = 540 ,9580 = 540 ,9590 = 468														

**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		5040	36	140	1.47	7408.80	3,546.26	755.29
FD90-310	MF Rug		5004	36	139	1.47	7355.88	3,520.93	749.89
FD90-311	MF Rug		6048	36	168	1.47	8890.56	4,255.51	906.35