

Customer Code:	FAMDLRDI	EDI 850 Ship To:	Bill To:
PO No:	59891507		Family Dollar Stores, Inc
PO Date:	04/23/2026		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	08/20/2026	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 4490.76
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 320	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 116867
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	FD20-527 022164518832 502937			60	EA		12		6.64			6.64	<>	0.00
KG SHT ST SATIN BLCK														
9510 = 60														
2	FD20-526 022164518825 502939			372	EA		12		5.69			5.69	<>	0.00
QN SHT ST SATIN BLCK														
9510 = 96 ,9515 = 48 ,9540 = 228														
3	FD20-247 086569376138 502944			192	EA		12		6.96			6.96	<>	0.00
QN SHT ST COOLING BLCK														
9515 = 192														
4	FD90-538 022164540529 502955			432	EA		24		1.48			1.48	<>	0.00
COOL PLUS COOLING PLLWCS 2PC														
9550 = 48 ,9560 = 384														

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
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