

Customer Code:	FAMDLRDI	EDI 850 Ship To:	Bill To:
PO No:	60999229		Family Dollar Stores, Inc
PO Date:	05/14/2026		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	08/03/2026	Freight Term:	Total Qty: 5508
In DC Date:		Location:	Total Case: 459
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 11236.32
Purpose:	00 - Original	Total Weight(LB): 11929.96	Total Cube: 716.42
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 5732
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	FD71-353 032251826832 2800917	3pcs set including 1 LP 1TUM Glass 3pcs set LP/TUM/SD	Stand ard	5508	EA	12	12		2.04			2.04	=	2.04
IBD GLASS 3PC SET														
9510 = 636 ,9515 = 648 ,9540 = 708 ,9550 = 924 ,9560 = 768 ,9570 = 948 ,9580 = 336 ,9590 = 540														

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
FD71-353	3pcs set including 1 LP 1TUM		5508	12	459	2.04	11236.32	11,929.96	716.42