

Customer Code: FAMDLRDI **EDI 850 Ship To:** **Bill To:**
PO No: 62360611 Family Dollar Stores, Inc
PO Date: 06/11/2026 500 Volvo Parkway
850 Requested Ship Date: CHESAPEAKE, VA 23320
Cancel After Date: 09/05/2026 **Freight Term:** **Total Qty:** 6840
In DC Date: **Location:** **Total Case:** 190
Order Type: DI **Routing:** **Total Discount \$:** 0
EDI Order Type: CP - PO Change **Region Code:** **Total \$:** 10054.80
Purpose: 05 - Replace **Total Weight(LB):** 4812.78 **Total Cube:** 1025.03
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	FD90-295 032251727160 2800862	MF Rug MF Rug 17x24"	Stand ard	6840	EA	36	36		1.47			1.47	=	1.47
IBD MEMORY FOAM BATH RUG BLACK 17X24														
9510 = 2520 ,9515 = 864 ,9550 = 936 ,9560 = 900 ,9570 = 828 ,9580 = 792														

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		6840	36	190	1.47	10054.80	4,812.78	1,025.03