Customer Purchase Order Info

Customer Code: FAMDLRDI

PO No: 62360611

PO Date: 06/11/2026

850 Requested Ship Date:

Cancel After Date: 09/05/2026

In DC Date:

Order Type: DI

EDI Order Type: CP - PO Change

Purpose: 05 - Replace

Delivery Appt #:

Payment Condition: ITD*ZZ***********NET 90

Event Code:

EDI 850 Ship To:

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 4812.78

Dept. No.: 322

Instruction:

Bill To:

Family Dollar Stores, Inc
500 Volvo Parkway

CHESAPEAKE, VA 23320

Total Qty: 6840

Total Case: 190

Total Discount $: 0

Total $: 10054.80

Total Cube: 1025.03

Must Route Date:

Vendor ID: 11360

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"	Standard	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