

Customer Code:	FAMDOLLAR	EDI 850 Ship To:	Bill To:
PO No:	50903512	8881	Family Dollar Stores, Inc.
PO Date:	01/26/2022	DC BRK DWN PNDNG	500 Volvo Parkway
850 Requested Ship Date:	08/14/2022	NONE	CHESAPEAKE, VA 23320
Cancel After Date:	08/21/2022	NONE, NC NONE	
In DC Date:	08/28/2022	Freight Term:	Total Qty: 0
Order Type:	Wholesale-BK	Location:	Total Case: 0
EDI Order Type:	BK - Blanket Order	Routing: www.familydollar.com/pdfs/rsp.pdf	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 435739.20
Delivery Appt #:	www.familydollar.com/pdfs/rsp.pdf	Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*****NET 60 DMG1%	Dept. No.: 5	Must Route Date:
		Instruction:	

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)
211	FD10-348 032251808555 502790			13126	EA		2		16.00			16.00	<> 0.00
IBD ADLEY COMFORTER KG SET 3PC													
213	FD10-347 032251808357 599384			15896	EA		2		14.20			14.20	<> 0.00
IBD ADLEY COMFORTER FQ 3PC SET													

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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