

Customer Code: TARHEEL
PO No: 30471834
PO Date: 11/06/2024
850 Requested Ship Date:
Cancel After Date: 07/20/2025
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:
 9525
 EAST COAST IDC
 250 GRANGE ROAD
 Port Wentworth, GA 31407
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11450
Dept. No.: 323
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 49608
Total Case: 1145
Total Discount \$: 0
Total \$: 40161.60
Total Cube: 853.74
Must Route Date:
Vendor ID: 5292

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	FD75-494 032251378218 2801296	Dish Cloth 11"x11"(6)	Stand ar d	10944	EA	18	18		1.55			1.55	=	1.55
FC SCRUBBER DISHCLOTH SET 6PK														
2	FD75-497 032251342622 2898866	Kitchen Towel 15"x25"	Stand ar d	13608	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL BLACK														
3	FD75-496 032251342677 2898867	Kitchen Towel 15"x25"	Stand ar d	12528	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL RED														
4	FD75-495 032251342684 2898868	Kitchen Towel 15"x25"	Stand ar d	12528	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL GREY														

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
FD75-494	Dish Cloth		10944	18	608	1.55	16963.20	6,080.00	329.33
FD75-495	Kitchen Towel		12528	72	174	0.60	7516.80	1,740.00	169.92
FD75-496	Kitchen Towel		12528	72	174	0.60	7516.80	1,740.00	169.92
FD75-497	Kitchen Towel		13608	72	189	0.60	8164.80	1,890.00	184.57