

**Customer Code:** TARHEEL  
**PO No:** 31421109  
**PO Date:** 11/21/2024

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320

**850 Requested Ship Date:**

**Cancel After Date:** 02/23/2025

**Region Code:**

**Total Qty:** 18048

**In DC Date:**

**Dept. No.:** 322

**Total Case:** 752

**Order Type:** DI

**Instruction:**

**Total Discount \$:** 0

**EDI Order Type:** CP - PO Change

**Total Weight(LB):** 13135.15

**Total \$:** 30862.08

**Purpose:** 05 - Replace

**Total Cube:** 1237.56

**Must Route Date:**

**Delivery Appt #:**

**Vendor ID:** 5292

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

**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	FD90-182 032251337338 2899970	Solid and Print Washcloth Solid and Print Washcloth 12x12"	Stand ard	18048	EA	24	24		1.71			1.71	= 1.71

IBD WASHCLOTHS PRINT SOLID 8PK

9510 = 2856 ,9515 = 1512 ,9550 = 2760 ,9570 = 4080 ,9580 = 1368 ,9590 = 3072 ,9990 = 2400

**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
FD90-182	Solid and Print Washcloth		18048	24	752	1.71	30862.08	13,135.15	1,237.56