

Customer Code: TARHEEL
PO No: 32610707
PO Date: 12/12/2024
850 Requested Ship Date:
Cancel After Date: 04/15/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET12
 0

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 850.44
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 3900
Total Case: 65
Total Discount \$: 0
Total \$: 1833.00
Total Cube: 79.35
Must Route Date:
Vendor ID: 10797

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	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	1740	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 660 ,9540 = 60 ,9990 = 1020														
2	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	2160	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9540 = 660 ,9580 = 240 ,9990 = 1260														

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
FD73-479	Wash Cloth		2160	60	36	0.47	1015.20	471.01	43.95
FD73-481	Wash Cloth		1740	60	29	0.47	817.80	379.43	35.40