

Customer Code: TARHEEL
PO No: 10388280
PO Date: 08/10/2023
850 Requested Ship Date:
Cancel After Date: 11/02/2023
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 60
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 35234.58
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 50076
Total Case: 1391
Total Discount \$: 0
Total \$: 91639.08
Total Cube: 7504.28
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	FD90-311 032251726101 2800858	MF Rug MF Rug 17x24"	Stand ard	20412	EA	36	36		1.83			1.83	=	1.83
IBD MEMORY FOAM BATH RUG GREY 17X24														
9510 = 2448 ,9515 = 2736 ,9530 = 1584 ,9540 = 2016 ,9550 = 2844 ,9560 = 1476 ,9570 = 2808 ,9580 = 1944 ,9590 = 1620 ,9990 = 936														
2	FD90-310 032251726125 2800861	MF Rug MF Rug 17x24"	Stand ard	9648	EA	36	36		1.83			1.83	=	1.83
IBD MEMORY FOAM BATH RUG BLUE 17X24														
9510 = 936 ,9515 = 288 ,9530 = 252 ,9540 = 1368 ,9550 = 1332 ,9560 = 252 ,9570 = 1512 ,9580 = 1692 ,9590 = 1296 ,9990 = 720														
3	FD90-295 032251727160 2800862	MF Rug MF Rug 17x24"	Stand ard	20016	EA	36	36		1.83			1.83	=	1.83
IBD MEMORY FOAM BATH RUG BLACK 17X24														
9510 = 1764 ,9515 = 2448 ,9530 = 1152 ,9540 = 2016 ,9550 = 3708 ,9560 = 648 ,9570 = 2556 ,9580 = 2088 ,9590 = 2124 ,9990 = 1512														

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		20016	36	556	1.83	36629.28	14,083.70	2,999.57
FD90-310	MF Rug		9648	36	268	1.83	17655.84	6,788.55	1,445.82
FD90-311	MF Rug		20412	36	567	1.83	37353.96	14,362.33	3,058.89

Customer Code: TARHEEL
PO No: 10388298
PO Date: 08/10/2023
850 Requested Ship Date:
Cancel After Date: 11/12/2023
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 60
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5213.00
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 7056
Total Case: 147
Total Discount \$: 0
Total \$: 11854.08
Total Cube: 238.34
Must Route Date:
Vendor ID: 10129

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	FD90-309 032251032103 2803414	IBD Embossed Shower Curtain or IBD Embossed Shower Curtain or Liner 70X72"	Standard	7056	EA	48	48		1.68			1.68	=	1.68
IBD EMBOSSED SHOWER CURTAIN OR LINER														
9510 = 528 ,9515 = 1056 ,9530 = 336 ,9540 = 144 ,9550 = 768 ,9560 = 480 ,9570 = 1536 ,9580 = 1200 ,9590 = 336 ,9990 = 672														

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
FD90-309	IBD Embossed Shower Curtain or		7056	48	147	1.68	11854.08	5,213.00	238.34