

Customer Code: TARHEEL
PO No: 37033672
PO Date: 03/05/2025
850 Requested Ship Date:
Cancel After Date: 05/28/2025
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
 8881
 DC BRK DWN PNDNG
 NONE
 NONE, NC NONE
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19136.56
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 104256
Total Case: 4344
Total Discount \$: 0
Total \$: 243229.25
Total Cube: 27429.54
Must Route Date:
Vendor ID: 116867

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	FD50-540 032251597039 599049	Throw Sock Set 50x60"+socks	Standard	104256	EA	24	24		2.33			2.33	= 2.33

IBD THROW SOCK GIFT 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
FD50-540	Throw Sock Set		104256	24	4344	2.33	242916.48	19,136.56	27,429.54