

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	37142455	8881	Family Dollar Stores, Inc
PO Date:	03/19/2025	DC BRK DWN PNDNG	500 Volvo Parkway
850 Requested Ship Date:		NONE	CHESAPEAKE, VA 23320
Cancel After Date:	06/11/2025	Freight Term:	Total Qty: 58488
In DC Date:		Location:	Total Case: 4874
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 194180.16
Purpose:	05 - Replace	Total Weight(LB): 21471.37	Total Cube: 28764.54
Delivery Appt #:		Dept. No.: 320	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 116867
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	FD50-541 032251615665 502957	Sherpa Throw 50x60"	Stand ard	58488	EA	12	12		3.32			3.32	=	3.32
IBD PLUSH TO SHERPA THROW														

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
FD50-541	Sherpa Throw		58488	12	4874	3.32	194180.16	21,471.37	28,764.54