

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	29025445		Family Dollar Stores, Inc
PO Date:	10/03/2024		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	03/03/2025	Freight Term:	Total Qty: 67740
In DC Date:		Location:	Total Case: 1857
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 97958.28
Purpose:	05 - Replace	Total Weight(LB): 50260.97	Total Cube: 4836.42
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET12 0	Instruction:	Vendor ID: 10797

Event Code:**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
FD73-431	IBD Value Bath		14544	36	404	1.62	23561.28	12,511.54	1,199.38
FD73-456	IBD Value Bath Tower		16020	36	445	1.62	25952.40	13,781.28	1,321.09
FD73-458	IBD Value Bath Tower		15732	36	437	1.62	25485.84	13,533.52	1,297.34
FD73-482	Wash Cloth		2220	60	37	0.47	1043.40	436.83	45.17
FD75-460	6pk Wash Set		19224	36	534	1.14	21915.36	9,997.80	973.44