

Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 45547020

Family Dollar Stores, Inc
500 Volvo Parkway

PO Date: 07/31/2025

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 12/28/2025

Freight Term:

Total Qty: 27000

In DC Date:

Location:

Total Case: 750

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Region Code:

Total \$: 56700.00

Purpose: 05 - Replace

Total Weight(LB): 18997.80

Total Cube: 4046.19

Delivery Appt #:

Dept. No.: 322

Must Route Date:

Payment Condition: ITD*ZZ*****NET 90

Instruction: 1112- 8 week ship extension due
to testing 45875 NORTHPORT
LOOP E.

Vendor ID: 5478

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	FD90-311 032251726101 2800858	MF Rug MF Rug 17x24"	Stand ard	9576	EA	36	36		2.10			2.10	=	2.10
IBD MEMORY FOAM BATH RUG GREY 17X24														
9510 = 1620 ,9515 = 972 ,9540 = 1872 ,9560 = 396 ,9570 = 2844 ,9580 = 792 ,9590 = 1080														
2	FD90-310 032251726125 2800861	MF Rug MF Rug 17x24"	Stand ard	5508	EA	36	36		2.10			2.10	=	2.10
IBD MEMORY FOAM BATH RUG BLUE 17X24														
9510 = 792 ,9515 = 216 ,9540 = 1512 ,9550 = 792 ,9570 = 1656 ,9580 = 288 ,9590 = 252														
3	FD90-295 032251727160 2800862	MF Rug MF Rug 17x24"	Stand ard	11916	EA	36	36		2.10			2.10	=	2.10
IBD MEMORY FOAM BATH RUG BLACK 17X24														
9510 = 1656 ,9540 = 2808 ,9550 = 1656 ,9560 = 468 ,9570 = 2520 ,9580 = 1332 ,9590 = 504 ,9990 = 972														

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		11916	36	331	2.10	25023.60	8,384.36	1,785.72
FD90-310	MF Rug		5508	36	153	2.10	11566.80	3,875.55	825.42
FD90-311	MF Rug		9576	36	266	2.10	20109.60	6,737.89	1,435.05