

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	50499528		Family Dollar Stores, Inc
PO Date:	10/30/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	02/13/2026	Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 4.20
Purpose:	05 - Replace	Total Weight(LB): 1.40	Total Cube: 10.78
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction: replaced with PO 55399415 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	1	EA	36	36		2.10			2.10	<>	1.47
IBD MEMORY FOAM BATH RUG GREY 17X24														
2	FD90-310 032251726125 2800861	MF Rug MF Rug 17x24"	Stand ard	1	EA	36	36		2.10			2.10	<>	1.47
IBD MEMORY FOAM BATH RUG BLUE 17X24														

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
FD90-310	MF Rug		1	36	1	2.10	2.10	0.70	5.39
FD90-311	MF Rug		1	36	1	2.10	2.10	0.70	5.39