

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	56694942		Family Dollar Stores, Inc
PO Date:	02/19/2026		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	05/26/2026	Freight Term:	Total Qty: 2791
In DC Date:		Location:	Total Case: 156
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 4326.21
Purpose:	05 - Replace	Total Weight(LB): 1113.73	Total Cube: 103.68
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction: cancelled 2897770 new spec will not shp until 620-627 45875 NORTHPORT LOOP E.	Vendor ID: 5292
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	FD75-494 032251348600 2801296	Dish Cloth Scrubber Dishcloth 6PK 11"x11"(6)	Stand ard	2790	EA	18	18		1.55			1.55	=	1.55
FAM CHEF SCRUBBER DISHCLOTH SET 6PK														
9510 = 1044 ,9540 = 1224 ,9580 = 198 ,9590 = 324														
2	FD90-182 032251337338 2899970	Solid and Print Washcloth Solid and Print Washcloth 12x12"	Stand ard	1	EA	24	24		1.71			1.71	=	1.71
IBD WASHCLOTHS PRINT SOLID 8PK														

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
FD75-494	Dish Cloth		2790	18	155	1.55	4324.50	1,113.00	102.03
FD90-182	Solid and Print Washcloth		1	24	1	1.71	1.71	0.73	1.65