

Customer Code:	FAMDLRDI	EDI 850 Ship To:	Bill To:
PO No:	61179214	8881	Family Dollar Stores, Inc
PO Date:	05/20/2026	DC BRK DWN PNDNG	500 Volvo Parkway
850 Requested Ship Date:		NONE	CHESAPEAKE, VA 23320
Cancel After Date:	07/12/2026	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 69828.20
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 320	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 11360
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	ST90-4814 022164812329 598975			5020	EA			4	13.91			13.91	<>	0.00
SERTA CLSC PLSH TO SHERPA HEATED 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
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