

Customer Code: FAMDLRDI
PO No: 60999231
PO Date: 05/14/2026

EDI 850 Ship To:
Freight Term:
Location:
Routing:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 08/08/2026
In DC Date:
Order Type: DI

Region Code:
Total Weight(LB): 11101.32
Dept. No.: 322
Instruction:

Total Qty: 15120
Total Case: 630
Total Discount \$: 0

EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Must Route Date:
Vendor ID: 5478

Total \$: 30088.80
Total Cube: 2131.08

Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

Instruction: canceled po 61651879 added to this Po 45875 NORTHPORT LOOP E.

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	FD72-568 032251437649 2899832	BATH MAT CUSHION 17x35.8"	Stand ard	15120	EA	24	24		1.99			1.99	=	1.99
IBD CUSHION WAFFLE TUB MAT 35.8X17														
9510 = 2544 ,9515 = 1440 ,9540 = 3240 ,9550 = 1920 ,9560 = 2688 ,9580 = 1920 ,9590 = 1368														

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
FD72-568	BATH MAT		15120	24	630	1.99	30088.80	11,101.32	2,131.08