

Customer Code: FAMDLRDI
PO No: 62360601
PO Date: 06/11/2026
850 Requested Ship Date:
Cancel After Date: 10/15/2026
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1760.00
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 9504
Total Case: 397
Total Discount \$: 0
Total \$: 15674.40
Total Cube: 712.49
Must Route Date:
Vendor ID: 5292

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 ar d	72	EA	18	18		1.55			1.55	=	1.55
FAM CHEF SCRUBBER DISHCLOTH SET 6PK														
9550 = 72														
2	FD75-579 032251337338 2899970	8pk Wash Set Washcloth 8PK 12x12"(8)	Stand ar d	9432	EA	24	24		1.65			1.65	=	1.65
IBD WASHCLOTHS PRINT SOLID 8PK														
9510 = 984 ,9515 = 312 ,9550 = 1584 ,9560 = 312 ,9570 = 600 ,9580 = 5304 ,9590 = 336														

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		72	18	4	1.55	111.60	28.72	2.63
FD75-579	8pk Wash Set		9432	24	393	1.65	15562.80	1,731.28	709.86