

Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 38594099

Family Dollar Stores, Inc
500 Volvo Parkway

PO Date: 04/01/2025

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 06/25/2025

Freight Term:

Total Qty: 25200

In DC Date:

Location:

Total Case: 840

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Region Code:

Total \$: 75852.00

Purpose: 05 - Replace

Total Weight(LB): 32101.32

Total Cube: 3266.58

Delivery Appt #:

Dept. No.: 322

Must Route Date:

Payment Condition: ITD*ZZ*****NET 90

Instruction:

Vendor ID: 12262

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	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Stand ard	2010	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL BLUSH														
9515 = 900 ,9570 = 1110														
2	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ard	10350	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
9510 = 2370 ,9515 = 900 ,9550 = 2340 ,9560 = 1620 ,9570 = 2220 ,9990 = 900														
3	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	8130	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
9510 = 3000 ,9515 = 1200 ,9550 = 1560 ,9560 = 90 ,9570 = 1980 ,9990 = 300														
4	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ard	4710	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL TEAL														
9510 = 1650 ,9515 = 1050 ,9550 = 180 ,9570 = 1830														

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
FD73-461	Bath Towel		4710	30	157	3.01	14177.10	5,999.89	610.54
FD73-462	Bath Towel		8130	30	271	3.01	24471.30	10,356.50	1,053.86
FD73-463	Bath Towel		10350	30	345	3.01	31153.50	13,184.47	1,341.63

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	38594099		Family Dollar Stores, Inc
PO Date:	04/01/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	06/25/2025	Freight Term:	Total Qty: 25200
In DC Date:		Location:	Total Case: 840
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 75852.00
Purpose:	05 - Replace	Total Weight(LB): 32101.32	Total Cube: 3266.58
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 12262
Event Code:			

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
FD73-464	Bath Towel		2010	30	67	3.01	6050.10	2,560.46	260.55