

Bill To:

Family Dollar Stores, Inc
500 Volvo Parkway

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Total Qty: 90900

Total Case: 1845

Total Discount \$: 0

Total \$: 75184.56

Total Cube: 3582.05

Must Route Date:

Vendor ID: 10797

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	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ard	9792	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 972 ,9540 = 2556 ,9550 = 3924 ,9570 = 2340														
2	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ard	16380	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 3420 ,9515 = 2736 ,9540 = 1152 ,9550 = 2268 ,9560 = 1476 ,9570 = 3492 ,9580 = 1836														
3	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	12000	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 480 ,9515 = 3600 ,9540 = 300 ,9550 = 3720 ,9560 = 900 ,9570 = 1260 ,9580 = 900 ,9590 = 360 ,9990 = 480														
4	FD75-460 032251342424 2803001	6pk Wash Set 12"x12"(6)	Stand ard	3528	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 396 ,9515 = 252 ,9540 = 432 ,9550 = 504 ,9560 = 360 ,9570 = 432 ,9580 = 432 ,9590 = 360 ,9990 = 360														
5	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	33900	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 4560 ,9515 = 5400 ,9540 = 2880 ,9550 = 5940 ,9560 = 2760 ,9570 = 4320 ,9580 = 3720 ,9590 = 2040 ,9990 = 2280														

Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 37211544

Family Dollar Stores, Inc
500 Volvo Parkway

PO Date: 03/06/2025

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 06/25/2025

Freight Term:

Total Qty: 90900

In DC Date:

Location:

Total Case: 1845

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Region Code:

Total \$: 75184.56

Purpose: 05 - Replace

Total Weight(LB): 36391.66

Total Cube: 3582.05

Delivery Appt #:

Dept. No.: 322

Must Route Date:

Payment Condition: ITD*ZZ*****NET12
0

Instruction:

Vendor ID: 10797

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)
6	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	10260	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 1260 ,9515 = 60 ,9540 = 1020 ,9550 = 4920 ,9570 = 3000														
7	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	5040	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9515 = 2700 ,9550 = 1680 ,9570 = 660														

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
FD73-456	IBD Value Bath Tower		9792	36	272	1.62	15863.04	8,423.61	807.50
FD73-458	IBD Value Bath Tower		16380	36	455	1.62	26535.60	14,090.97	1,350.78
FD73-479	Wash Cloth		5040	60	84	0.47	2368.80	991.72	102.54
FD73-480	Wash Cloth		10260	60	171	0.47	4822.20	2,018.85	208.74
FD73-481	Wash Cloth		12000	60	200	0.47	5640.00	2,361.23	244.14
FD73-482	Wash Cloth		33900	60	565	0.47	15933.00	6,670.48	689.70
FD75-460	6pk Wash Set		3528	36	98	1.14	4021.92	1,834.80	178.65