



Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 38594101

Family Dollar Stores, Inc  
500 Volvo Parkway

PO Date: 04/01/2025

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 07/07/3025

Freight Term:

Total Qty: 219624

In DC Date:

Location:

Total Case: 4938

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Region Code:

Total \$: 231705.12

Purpose: 05 - Replace

Total Weight(LB): 116847.93

Total Cube: 11362.45

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	FD75-460 032251342424 2803001	6pk Wash Set  12"x12"(6)	Stand ard	7812	EA	36	36		1.14			1.14	=	1.14

IBD WASHCLOTH WHITE 6PK

9515 = 4104 ,9550 = 396 ,9570 = 1692 ,9590 = 1620

7	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	27360	EA	60	60		0.47			0.47	=	0.47
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IBD VALUE WASHCLOTH TAUPE 2PK

9510 = 3960 ,9515 = 360 ,9540 = 4440 ,9550 = 2820 ,9560 = 4140 ,9570 = 3840 ,9580 = 3420 ,9590 = 1440 ,9990 = 2940

8	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	15120	EA	60	60		0.47			0.47	=	0.47
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IBD VALUE WASHCLOTH BLUE 2PK

9510 = 3900 ,9540 = 3000 ,9550 = 1080 ,9560 = 1260 ,9570 = 3360 ,9580 = 2520

9	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	34860	EA	60	60		0.47			0.47	=	0.47
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IBD VALUE WASHCLOTH GREY 2PK

9510 = 5520 ,9515 = 780 ,9540 = 4080 ,9550 = 6540 ,9560 = 4200 ,9570 = 4800 ,9580 = 4920 ,9990 = 4020

**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
FD73-431	IBD Value Bath		42948	36	1193	1.62	69575.76	36,946.21	3,541.72
FD73-454	IBD Value Bath Tower		15588	36	433	1.62	25252.56	13,409.65	1,285.47
FD73-456	IBD Value Bath Tower		19296	36	536	1.62	31259.52	16,599.47	1,591.25

<b>Customer Code:</b>	TARHEEL	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	38594101		Family Dollar Stores, Inc
<b>PO Date:</b>	04/01/2025		500 Volvo Parkway
<b>850 Requested Ship Date:</b>			CHESAPEAKE, VA 23320
<b>Cancel After Date:</b>	07/07/3025	<b>Freight Term:</b>	<b>Total Qty:</b> 219624
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 4938
<b>Order Type:</b>	DI	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>	<b>Total \$:</b> 231705.12
<b>Purpose:</b>	05 - Replace	<b>Total Weight(LB):</b> 116847.93	<b>Total Cube:</b> 11362.45
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 322	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*ZZ*****NET12 0	<b>Instruction:</b>	<b>Vendor ID:</b> 10797

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
FD73-458	IBD Value Bath Tower		29340	36	815	1.62	47530.80	25,239.87	2,419.53
FD73-479	Wash Cloth		34860	60	581	0.47	16384.20	6,859.38	709.23
FD73-480	Wash Cloth		15120	60	252	0.47	7106.40	2,975.15	307.62
FD73-481	Wash Cloth		27300	60	455	0.47	12831.00	5,371.81	555.42
FD73-482	Wash Cloth		27360	60	456	0.47	12859.20	5,383.61	556.64
FD75-460	6pk Wash Set		7812	36	217	1.14	8905.68	4,062.78	395.57