

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	42369704		Family Dollar Stores, Inc
PO Date:	06/05/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	10/09/2025	Freight Term:	Total Qty: 8130
In DC Date:		Location:	Total Case: 271
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 24471.30
Purpose:	00 - Original	Total Weight(LB): 10356.49	Total Cube: 1053.86
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	690	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL BLUSH														
9570 = 690														
2	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ard	2040	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
9560 = 960 ,9570 = 1080														
3	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	4620	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
9515 = 1170 ,9540 = 570 ,9560 = 1710 ,9570 = 1170														
4	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ard	780	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL TEAL														
9570 = 780														

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		780	30	26	3.01	2347.80	993.61	101.11
FD73-462	Bath Towel		4620	30	154	3.01	13906.20	5,885.24	598.87
FD73-463	Bath Towel		2040	30	68	3.01	6140.40	2,598.68	264.44

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FD73-464	Bath Towel		690	30	23	3.01	2076.90	878.96	89.44