

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	FD73-476 032251167768 2898929	Wash Cloth Premium Plush 12x12"	Stand ard	1440	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
9570 = 1440														
2	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Stand ard	3888	EA	144	144		0.29			0.29	=	0.29
IBD RIB WACHCLOTH TEAL														
9510 = 1008 ,9515 = 1152 ,9560 = 288 ,9570 = 576 ,9990 = 864														
3	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	2880	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
9560 = 144 ,9570 = 2016 ,9580 = 720														
4	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	11664	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH WHITE														
9510 = 1008 ,9515 = 576 ,9540 = 1728 ,9550 = 1728 ,9560 = 3312 ,9570 = 2880 ,9990 = 432														
5	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Stand ard	6912	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL WHITE														
9510 = 144 ,9515 = 1584 ,9550 = 1296 ,9560 = 576 ,9570 = 2664 ,9990 = 648														

Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 36450682

Family Dollar Stores, Inc
500 Volvo Parkway

PO Date: 02/20/2025

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 07/01/2025

Freight Term:

Total Qty: 34194

In DC Date:

Location:

Total Case: 481

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Region Code:

Total \$: 34218.66

Purpose: 05 - Replace

Total Weight(LB): 13709.49

Total Cube: 1463.69

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)
6	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ard	3570	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
9550 = 2190 ,9570 = 390 ,9990 = 990														
7	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	2550	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
9515 = 2070 ,9570 = 480														
8	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ard	1290	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL TEAL														
9515 = 1290														

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		1290	30	43	3.01	3882.90	1,643.28	167.22
FD73-462	Bath Towel		2550	30	85	3.01	7675.50	3,248.35	330.55
FD73-463	Bath Towel		3570	30	119	3.01	10745.70	4,547.69	462.77
FD73-469	Hand Towel		6912	72	96	0.89	6151.68	2,127.22	246.79
FD73-473	Wash Cloth		3888	144	27	0.29	1127.52	419.27	50.16
FD73-474	Wash Cloth		2880	144	20	0.29	835.20	310.57	37.15
FD73-475	Wash Cloth		11664	144	81	0.29	3382.56	1,257.82	150.47

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	36450682		Family Dollar Stores, Inc
PO Date:	02/20/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	07/01/2025	Freight Term:	Total Qty: 34194
In DC Date:		Location:	Total Case: 481
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 34218.66
Purpose:	05 - Replace	Total Weight(LB): 13709.49	Total Cube: 1463.69
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
FD73-476	Wash Cloth		1440	144	10	0.29	417.60	155.29	18.58