

**Bill To:**

Family Dollar Stores, Inc  
500 Volvo Parkway

CHESAPEAKE, VA 23320

**850 Requested Ship Date:**

**Total Qty:** 19608

**Total Case:** 292

**Total Discount \$:** 0

**Total \$:** 21315.12

**Total Cube:** 912.30

**Must Route Date:**

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	FD73-476 032251167768 2898929	Wash Cloth Premium Plush 12x12"	Stand ard	1008	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
9510 = 720 ,9990 = 288														
2	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	4032	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
9510 = 1728 ,9550 = 1296 ,9580 = 144 ,9590 = 576 ,9990 = 288														
3	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	5904	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH WHITE														
9510 = 864 ,9515 = 1008 ,9540 = 1440 ,9550 = 1008 ,9580 = 576 ,9990 = 1008														
4	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Stand ard	2736	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL WHITE														
9510 = 720 ,9515 = 216 ,9540 = 288 ,9550 = 1296 ,9990 = 216														
5	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Stand ard	1008	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
9510 = 864 ,9550 = 144														

Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 39336884

Family Dollar Stores, Inc  
500 Volvo Parkway

PO Date: 04/15/2025

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 07/01/2025

Freight Term:

Total Qty: 19608

In DC Date:

Location:

Total Case: 292

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Region Code:

Total \$: 21315.12

Purpose: 05 - Replace

Total Weight(LB): 8599.82

Total Cube: 912.30

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	FD73-466 032251167256 2898946	Bath Towel Premium Plush 30x54"	Stand ard	510	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL OLIVE														
9515 = 360 ,9990 = 150														
7	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ard	2220	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
9540 = 630 ,9550 = 150 ,9990 = 1440														
8	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	2190	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
9515 = 450 ,9540 = 1200 ,9550 = 540														

**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
FD73-462	Bath Towel		2190	30	73	3.01	6591.90	2,789.76	283.88
FD73-463	Bath Towel		2220	30	74	3.01	6682.20	2,827.97	287.77
FD73-466	Bath Towel		510	30	17	3.01	1535.10	649.67	66.11
FD73-468	Hand Towel		1008	72	14	0.89	897.12	310.22	35.68
FD73-469	Hand Towel		2736	72	38	0.89	2435.04	842.03	97.69
FD73-474	Wash Cloth		4032	144	28	0.29	1169.28	434.80	52.01
FD73-475	Wash Cloth		5904	144	41	0.29	1712.16	636.67	76.16

<b>Customer Code:</b>	TARHEEL	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	39336884		Family Dollar Stores, Inc
<b>PO Date:</b>	04/15/2025		500 Volvo Parkway
<b>850 Requested Ship Date:</b>			CHESAPEAKE, VA 23320
<b>Cancel After Date:</b>	07/01/2025	<b>Freight Term:</b>	<b>Total Qty:</b> 19608
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 292
<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> 21315.12
<b>Purpose:</b>	05 - Replace	<b>Total Weight(LB):</b> 8599.82	<b>Total Cube:</b> 912.30
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 322	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*ZZ*****NET 90	<b>Instruction:</b>	<b>Vendor ID:</b> 12262
<b>Event Code:</b>			

**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		1008	144	7	0.29	292.32	108.70	13.00