

Customer Code:	TARHEEL	EDI 850 Ship To:		Bill To:	
PO No:	43014740			Family Dollar Stores, Inc	
PO Date:	06/17/2025			500 Volvo Parkway	
850 Requested Ship Date:				CHESAPEAKE, VA 23320	
Cancel After Date:	10/21/2025	Freight Term:		Total Qty:	33943
In DC Date:		Location:		Total Case:	831
Order Type:	DI	Routing:		Total Discount \$:	0
EDI Order Type:	CP - PO Change	Region Code:		Total \$:	70550.59
Purpose:	05 - Replace	Total Weight(LB):	29412.08	Total Cube:	3028.93
Delivery Appt #:		Dept. No.:	322	Must Route Date:	
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	630 removed units from item 502945 off PO and added to PO 43553913 due to DPI testing 45875 NORTHPORT LOOP E.	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	FD90-538 022164540529 502955	PLLWCS ST COOLING 2PC 85gsm Microfiber Cool Fiber Antimicrobial Solid Pillowcase SPC:20x30"(2)	Stand ar d	1	EA	24	24		1.81			1.81	<>	1.48
IBD PLLWCS ST COOLING 2PC														
2	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ar d	576	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
9550 = 576														
3	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Stand ar d	2592	EA	144	144		0.29			0.29	=	0.29
IBD RIB WACHCLOTH TEAL														
9550 = 288 ,9560 = 1584 ,9580 = 576 ,9990 = 144														
4	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ar d	2592	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
9550 = 432 ,9560 = 1728 ,9580 = 432														
5	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ar d	2160	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH WHITE														
9550 = 144 ,9560 = 1872 ,9580 = 144														

Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 43014740

Family Dollar Stores, Inc
500 Volvo Parkway

PO Date: 06/17/2025

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 10/21/2025

Freight Term:

Total Qty: 33943

In DC Date:

Location:

Total Case: 831

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Region Code:

Total \$: 70550.59

Purpose: 05 - Replace

Total Weight(LB): 29412.08

Total Cube: 3028.93

Delivery Appt #:

Dept. No.: 322

Must Route Date:

Payment Condition: ITD*ZZ*****NET 90

Instruction:

630 removed units from item
502945 off PO and added to PO
43553913 due to DPI testing 45875
NORTHPORT LOOP E.

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)
11	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ard	1950	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL TEAL														
9515 = 630 ,9570 = 1320														

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		1950	30	65	3.01	5869.50	2,484.03	252.77
FD73-462	Bath Towel		14070	30	469	3.01	42350.70	17,923.24	1,823.84
FD73-463	Bath Towel		3570	30	119	3.01	10745.70	4,547.69	462.77
FD73-464	Bath Towel		1680	30	56	3.01	5056.80	2,140.09	217.77
FD73-468	Hand Towel		3240	72	45	0.89	2883.60	997.14	114.68
FD73-469	Hand Towel		1512	72	21	0.89	1345.68	465.33	53.99
FD73-473	Wash Cloth		2592	144	18	0.29	751.68	279.52	33.44
FD73-474	Wash Cloth		2592	144	18	0.29	751.68	279.52	33.44
FD73-475	Wash Cloth		2160	144	15	0.29	626.40	232.93	27.86
FD73-477	Wash Cloth		576	144	4	0.29	167.04	62.11	7.43
FD90-538	PLLWCS ST COOLING 2PC		1	24	1	1.81	1.81	0.48	0.94