

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	FD73-431 032251859014 2800966	IBD Value Bath 27x52"	Stand ard	32184	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 4968 ,9515 = 4068 ,9540 = 3708 ,9550 = 3672 ,9560 = 3924 ,9570 = 3528 ,9580 = 3312 ,9590 = 2592 ,9990 = 2412														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ard	23220	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 3204 ,9515 = 2520 ,9540 = 2736 ,9550 = 2700 ,9560 = 2952 ,9570 = 2880 ,9580 = 2448 ,9590 = 1872 ,9990 = 1908														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ard	17136	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 2592 ,9515 = 1944 ,9540 = 2016 ,9550 = 1836 ,9560 = 2124 ,9570 = 2124 ,9580 = 1656 ,9590 = 1476 ,9990 = 1368														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ard	35784	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 5004 ,9515 = 3960 ,9540 = 4212 ,9550 = 4716 ,9560 = 4392 ,9570 = 4464 ,9580 = 3384 ,9590 = 2700 ,9990 = 2952														
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	40800	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 5820 ,9515 = 3720 ,9540 = 5520 ,9550 = 5040 ,9560 = 5100 ,9570 = 5280 ,9580 = 4140 ,9590 = 2520 ,9990 = 3660														

Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 43893547

Family Dollar Stores, Inc
500 Volvo Parkway

PO Date: 07/02/2025

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 11/05/2025

Freight Term:

Total Qty: 296040

In DC Date:

Location:

Total Case: 6522

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: NE - New Order

Region Code:

Total \$: 286890.72

Purpose: 00 - Original

Total Weight(LB): 141307.83

Total Cube: 13800.02

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 Washcloth 6PK 12"x12"(6)	Stand ard	34596	EA	36	36		1.14			1.14	=	1.14

IBD WASHCLOTH WHITE 6PK

9510 = 5832 ,9515 = 3276 ,9540 = 4140 ,9550 = 3852 ,9560 = 2880 ,9570 = 5040 ,9580 = 3420 ,9590 = 2340 ,9990 = 3816

7	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	46800	EA	60	60		0.47			0.47	=	0.47
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IBD VALUE WASHCLOTH TAUPE 2PK

9510 = 6960 ,9515 = 4620 ,9540 = 6120 ,9550 = 5760 ,9560 = 5460 ,9570 = 6420 ,9580 = 4020 ,9590 = 2940 ,9990 = 4500

8	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	24420	EA	60	60		0.47			0.47	=	0.47
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IBD VALUE WASHCLOTH BLUE 2PK

9510 = 3360 ,9515 = 2100 ,9540 = 3180 ,9550 = 3420 ,9560 = 2880 ,9570 = 2880 ,9580 = 2340 ,9590 = 1440 ,9990 = 2820

9	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	41100	EA	60	60		0.47			0.47	=	0.47
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IBD VALUE WASHCLOTH GREY 2PK

9510 = 6180 ,9515 = 3900 ,9540 = 5400 ,9550 = 5040 ,9560 = 5100 ,9570 = 4980 ,9580 = 4200 ,9590 = 2460 ,9990 = 3840

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		32184	36	894	1.62	52138.08	27,686.43	2,654.06
FD73-454	IBD Value Bath Tower		17136	36	476	1.62	27760.32	14,741.32	1,413.13
FD73-456	IBD Value Bath Tower		23220	36	645	1.62	37616.40	19,975.11	1,914.84

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	43893547		Family Dollar Stores, Inc
PO Date:	07/02/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	11/05/2025	Freight Term:	Total Qty: 296040
In DC Date:		Location:	Total Case: 6522
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 286890.72
Purpose:	00 - Original	Total Weight(LB): 141307.83	Total Cube: 13800.02
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET12 0	Instruction:	Vendor ID: 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		35784	36	994	1.62	57970.08	30,783.35	2,950.94
FD73-479	Wash Cloth		41100	60	685	0.47	19317.00	8,087.22	836.18
FD73-480	Wash Cloth		24420	60	407	0.47	11477.40	4,805.11	496.83
FD73-481	Wash Cloth		40800	60	680	0.47	19176.00	8,028.19	830.08
FD73-482	Wash Cloth		46800	60	780	0.47	21996.00	9,208.81	952.15
FD75-460	6pk Wash Set		34596	36	961	1.14	39439.44	17,992.29	1,751.82