

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	60012	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 7560 ,9515 = 8856 ,9540 = 6948 ,9550 = 7272 ,9560 = 7488 ,9570 = 6660 ,9580 = 5868 ,9590 = 4680 ,9990 = 4680														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ard	48096	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 6588 ,9515 = 5472 ,9540 = 5688 ,9550 = 5796 ,9560 = 5652 ,9570 = 5976 ,9580 = 4932 ,9590 = 3852 ,9990 = 4140														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ard	54000	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 7848 ,9515 = 6768 ,9540 = 6264 ,9550 = 6480 ,9560 = 6588 ,9570 = 6408 ,9580 = 4896 ,9590 = 4680 ,9990 = 4068														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ard	42012	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 5760 ,9515 = 5220 ,9540 = 4752 ,9550 = 5868 ,9560 = 5400 ,9570 = 4752 ,9580 = 3816 ,9590 = 3060 ,9990 = 3384														
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	23940	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 3660 ,9515 = 2160 ,9540 = 3240 ,9550 = 2880 ,9560 = 2820 ,9570 = 3180 ,9580 = 2340 ,9590 = 1560 ,9990 = 2100														

Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 44738121

Family Dollar Stores, Inc
500 Volvo Parkway

PO Date: 07/15/2025

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 11/18/2025

Freight Term:

Total Qty: 300120

In DC Date:

Location:

Total Case: 7270

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: NE - New Order

Region Code:

Total \$: 375794.40

Purpose: 00 - Original

Total Weight(LB): 194485.00

Total Cube: 18785.93

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	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	23940	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 3780 ,9515 = 2280 ,9540 = 3240 ,9550 = 2820 ,9560 = 2700 ,9570 = 3420 ,9580 = 1980 ,9590 = 1500 ,9990 = 2220														
7	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	24060	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 3480 ,9515 = 2040 ,9540 = 3060 ,9550 = 3300 ,9560 = 2760 ,9570 = 2880 ,9580 = 2280 ,9590 = 1500 ,9990 = 2760														
8	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	24060	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 3900 ,9515 = 2280 ,9540 = 3060 ,9550 = 2880 ,9560 = 2820 ,9570 = 3060 ,9580 = 2340 ,9590 = 1500 ,9990 = 2220														

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		60012	36	1667	1.62	97219.44	51,625.59	4,948.91
FD73-454	IBD Value Bath Tower		54000	36	1500	1.62	87480.00	46,453.74	4,453.13
FD73-456	IBD Value Bath Tower		48096	36	1336	1.62	77915.52	41,374.80	3,966.25
FD73-458	IBD Value Bath Tower		42012	36	1167	1.62	68059.44	36,141.01	3,464.53
FD73-479	Wash Cloth		24060	60	401	0.47	11308.20	4,734.27	489.50
FD73-480	Wash Cloth		24060	60	401	0.47	11308.20	4,734.27	489.50
FD73-481	Wash Cloth		23940	60	399	0.47	11251.80	4,710.66	487.06

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	44738121		Family Dollar Stores, Inc
PO Date:	07/15/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	11/18/2025	Freight Term:	Total Qty: 300120
In DC Date:		Location:	Total Case: 7270
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 375794.40
Purpose:	00 - Original	Total Weight(LB): 194485.00	Total Cube: 18785.93
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
FD73-482	Wash Cloth		23940	60	399	0.47	11251.80	4,710.66	487.06