

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	6336	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
9510 = 864 ,9515 = 720 ,9540 = 864 ,9550 = 720 ,9560 = 720 ,9570 = 720 ,9580 = 576 ,9590 = 432 ,9990 = 720														
2	FD73-470 032251167232 2898938	Hand Towel Premium Plush 16x26"	Stand ard	2088	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL BLUSH														
9510 = 288 ,9515 = 216 ,9540 = 288 ,9550 = 216 ,9560 = 216 ,9570 = 288 ,9580 = 216 ,9590 = 216 ,9990 = 144														
3	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Stand ard	10224	EA	144	144		0.29			0.29	=	0.29
IBD RIB WACHCLOTH TEAL														
9510 = 1296 ,9515 = 1152 ,9540 = 1152 ,9550 = 1296 ,9560 = 1152 ,9570 = 1152 ,9580 = 1152 ,9590 = 864 ,9990 = 1008														
4	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	14544	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
9510 = 1728 ,9515 = 1728 ,9540 = 1728 ,9550 = 1584 ,9560 = 1728 ,9570 = 1728 ,9580 = 1728 ,9590 = 1152 ,9990 = 1440														
5	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	22608	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH WHITE														
9510 = 2880 ,9515 = 2304 ,9540 = 2880 ,9550 = 2880 ,9560 = 2592 ,9570 = 2592 ,9580 = 2448 ,9590 = 1584 ,9990 = 2448														

Bill To:

Family Dollar Stores, Inc
500 Volvo Parkway

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Freight Term:

Total Qty: 133998

Location:

Total Case: 2527

Routing:

Total Discount \$: 0

Region Code:

Total \$: 200302.62

Total Weight(LB): 80668.69

Total Cube: 8254.83

Dept. No.: 322

Must Route Date:

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	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Stand ard	12816	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL WHITE														
9510 = 1584 ,9515 = 1440 ,9540 = 1512 ,9550 = 1584 ,9560 = 1368 ,9570 = 1944 ,9580 = 1296 ,9590 = 1008 ,9990 = 1080														
7	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Stand ard	8208	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
9510 = 1080 ,9515 = 1008 ,9540 = 1008 ,9550 = 864 ,9560 = 864 ,9570 = 1080 ,9580 = 792 ,9590 = 864 ,9990 = 648														
8	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Stand ard	3744	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														
9510 = 504 ,9515 = 504 ,9540 = 432 ,9550 = 432 ,9560 = 360 ,9570 = 504 ,9580 = 360 ,9590 = 360 ,9990 = 288														
9	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Stand ard	4800	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL BLUSH														
9510 = 570 ,9515 = 630 ,9540 = 570 ,9550 = 510 ,9560 = 540 ,9570 = 780 ,9580 = 420 ,9590 = 390 ,9990 = 390														
10	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ard	18180	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
9510 = 2130 ,9515 = 2010 ,9540 = 2010 ,9550 = 2220 ,9560 = 2040 ,9570 = 2580 ,9580 = 2100 ,9590 = 1380 ,9990 = 1710														

Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 43893545

Family Dollar Stores, Inc
500 Volvo Parkway

PO Date: 07/02/2025

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 10/11/2025

Freight Term:

Total Qty: 133998

In DC Date:

Location:

Total Case: 2527

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Region Code:

Total \$: 200302.62

Purpose: 05 - Replace

Total Weight(LB): 80668.69

Total Cube: 8254.83

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)
11	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	23310	EA	30	30		3.01			3.01	=	3.01

IBD RIB BATH TOWEL GREY

9510 = 2850 ,9515 = 3540 ,9540 = 2580 ,9550 = 2280 ,9560 = 2610 ,9570 = 3000 ,9580 = 2400 ,9590 = 2190 ,9990 = 1860

12	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ard	7140	EA	30	30		3.01			3.01	=	3.01
----	-------------------------------------	---------------------------------------	--------------	------	----	----	----	--	------	--	--	------	---	------

IBD RIB BATH TOWEL TEAL

9510 = 840 ,9515 = 1080 ,9540 = 780 ,9550 = 720 ,9560 = 810 ,9570 = 990 ,9580 = 690 ,9590 = 660 ,9990 = 570

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		7140	30	238	3.01	21491.40	8,911.89	912.56
FD73-462	Bath Towel		23310	30	777	3.01	70163.10	29,094.71	2,979.25
FD73-463	Bath Towel		18180	30	606	3.01	54721.80	22,745.02	2,323.59
FD73-464	Bath Towel		4800	30	160	3.01	14448.00	5,991.19	613.49
FD73-467	Hand Towel		3744	72	52	0.89	3332.16	1,154.54	120.32
FD73-468	Hand Towel		8208	72	114	0.89	7305.12	2,531.10	263.77
FD73-469	Hand Towel		12816	72	178	0.89	11406.24	3,952.07	411.86
FD73-470	Hand Towel		2088	72	29	0.89	1858.32	643.88	67.10
FD73-473	Wash Cloth		10224	144	71	0.29	2964.96	1,074.38	97.73
FD73-474	Wash Cloth		14544	144	101	0.29	4217.76	1,528.35	155.57
FD73-475	Wash Cloth		22608	144	157	0.29	6556.32	2,375.75	241.82
FD73-476	Wash Cloth		6336	144	44	0.29	1837.44	665.81	67.77

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	43893545		Family Dollar Stores, Inc
PO Date:	07/02/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	10/11/2025	Freight Term:	Total Qty: 133998
In DC Date:		Location:	Total Case: 2527
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 200302.62
Purpose:	05 - Replace	Total Weight(LB): 80668.69	Total Cube: 8254.83
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 12262
Event Code:			