

Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 42369704

Family Dollar Stores, Inc
500 Volvo Parkway

PO Date: 06/05/2025

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 10/09/2025

Freight Term:

Total Qty: 4

In DC Date:

Location:

Total Case: 4

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Region Code:

Total \$: 12.04

Purpose: 05 - Replace

Total Weight(LB): 5.00

Total Cube: 15.32

Delivery Appt #:

Dept. No.: 322

Must Route Date:

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

Instruction: 821-order being cancelled and
moved from India to PK 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	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Stand ard	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL BLUSH														
2	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ard	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
3	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
4	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ard	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL TEAL														

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		1	30	1	3.01	3.01	1.25	3.83
FD73-462	Bath Towel		1	30	1	3.01	3.01	1.25	3.83
FD73-463	Bath Towel		1	30	1	3.01	3.01	1.25	3.83
FD73-464	Bath Towel		1	30	1	3.01	3.01	1.25	3.83