

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	47651996	9525	Family Dollar Stores, Inc
PO Date:	09/11/2025	EAST COAST IDC	500 Volvo Parkway
850 Requested Ship Date:		250 GRANGE ROAD	CHESAPEAKE, VA 23320
		Port Wentworth, GA 31407	
Cancel After Date:	05/24/2026	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 281636.76
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	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)
1	FD73-553 032251849633 2801348			53532	EA		36		1.62			1.62	<>	0.00
IBD VALUE BATH TOWEL WHITE														
2	FD73-554 032251849640 2801349			62676	EA		36		1.62			1.62	<>	0.00
IBD VALUE BATH TOWEL CHARCOAL														
3	FD73-556 032251849596 2801351			51780	EA		60		0.47			0.47	<>	0.00
IBD VALUE WASHCLOTH CHARCOAL														
4	FD73-555 032251849619 2801352			40920	EA		60		0.47			0.47	<>	0.00
IBD VALUE WASHCLOTH WHITE 2PC														
5	FD73-552 032251849626 2801353			32136	EA		24		1.55			1.55	<>	0.00
IBD STITCH WEFT INSERT 6 PK														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------