

<b>Customer Code:</b>	TARHEEL	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	47651997	9525	Family Dollar Stores, Inc
<b>PO Date:</b>	09/11/2025	EAST COAST IDC	500 Volvo Parkway
<b>850 Requested Ship Date:</b>		250 GRANGE ROAD	CHESAPEAKE, VA 23320
		Port Wentworth, GA 31407	
<b>Cancel After Date:</b>	07/19/2026	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 0
<b>Order Type:</b>	DI	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	NE - New Order	<b>Region Code:</b>	<b>Total \$:</b> 339216.96
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 322	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*ZZ*****NET 90	<b>Instruction:</b>	<b>Vendor ID:</b> 10797
<b>Event Code:</b>			

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			63720	EA		36		1.62			1.62	<>	0.00
IBD VALUE BATH TOWEL WHITE														
2	FD73-554 032251849640 2801349			74628	EA		36		1.62			1.62	<>	0.00
IBD VALUE BATH TOWEL CHARCOAL														
3	FD73-556 032251849596 2801351			62040	EA		60		0.47			0.47	<>	0.00
IBD VALUE WASHCLOTH CHARCOAL														
4	FD73-555 032251849619 2801352			48840	EA		60		0.47			0.47	<>	0.00
IBD VALUE WASHCLOTH WHITE 2PC														
5	FD73-552 032251849626 2801353			40632	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
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