

Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 48123036

Family Dollar Stores, Inc  
500 Volvo Parkway

PO Date: 09/16/2025

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 12/26/2025

Freight Term:

Total Qty: 47394

In DC Date:

Location:

Total Case: 1367

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: NE - New Order

Region Code:

Total \$: 120721.86

Purpose: 00 - Original

Total Weight(LB): 49937.71

Total Cube: 5113.03

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)
1	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ard	8064	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
9510 = 2592 ,9540 = 1152 ,9550 = 2016 ,9990 = 2304														
2	FD73-465 032251167225 2898958	Bath Towel Premium Plush 30x54"	Stand ard	15210	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL LIGHT BLUE														
9510 = 3810 ,9515 = 2460 ,9540 = 1470 ,9550 = 2280 ,9560 = 1110 ,9570 = 3720 ,9990 = 360														
3	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Stand ard	24120	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL BLUSH														
9510 = 3750 ,9515 = 4050 ,9540 = 3720 ,9550 = 3840 ,9560 = 4140 ,9570 = 3240 ,9990 = 1380														

**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
FD73-464	Bath Towel		24120	30	804	3.01	72601.20	30,105.73	3,082.78
FD73-465	Bath Towel		15210	30	507	3.01	45782.10	18,984.58	1,943.99
FD73-477	Wash Cloth		8064	144	56	0.29	2338.56	847.40	86.26