

Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 48123038

Family Dollar Stores, Inc  
500 Volvo Parkway

PO Date: 09/16/2025

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 01/20/2026

Freight Term:

Total Qty: 26400

In DC Date:

Location:

Total Case: 440

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Region Code:

Total \$: 12408.00

Purpose: 05 - Replace

Total Weight(LB): 5194.71

Total Cube: 537.11

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	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	3540	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 3240 ,9540 = 300														
2	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	8700	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 1140 ,9540 = 840 ,9560 = 3180 ,9590 = 1980 ,9990 = 1560														
3	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	14160	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 7620 ,9515 = 1680 ,9540 = 120 ,9570 = 3480 ,9590 = 960 ,9990 = 300														

**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
FD73-479	Wash Cloth		14160	60	236	0.47	6655.20	2,786.26	288.09
FD73-480	Wash Cloth		8700	60	145	0.47	4089.00	1,711.89	177.00
FD73-481	Wash Cloth		3540	60	59	0.47	1663.80	696.56	72.02