

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	46846966		Family Dollar Stores, Inc 500 Volvo Parkway
PO Date:	08/21/2025		CHESAPEAKE, VA 23320
850 Requested Ship Date:			
Cancel After Date:	11/19/2025	Freight Term:	Total Qty: 14976
In DC Date:		Location:	Total Case: 208
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 8985.60
Purpose:	05 - Replace	Total Weight(LB): 3220.79	Total Cube: 336.49
Delivery Appt #:		Dept. No.: 323	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 5292
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	FD75-497 032251342622 2898866	Kitchen Towel FC Kitchen Towel 15"x25"	Stand ard	2016	EA	72	72		0.60			0.60	=	0.60
FAM CHEF TEXTURED KITCHEN TOWEL BLCK														
9510 = 576 ,9570 = 1440														
2	FD75-495 032251342684 2898868	Kitchen Towel FC Kitchen Towel 15"x25"	Stand ard	12960	EA	72	72		0.60			0.60	=	0.60
FAM CHEF TEXTURED KITCHEN TOWEL GREY														
9510 = 1440 ,9515 = 2016 ,9540 = 1656 ,9550 = 2376 ,9560 = 2448 ,9570 = 2088 ,9590 = 576 ,9990 = 360														

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
FD75-495	Kitchen Towel		12960	72	180	0.60	7776.00	2,787.22	291.19
FD75-497	Kitchen Towel		2016	72	28	0.60	1209.60	433.57	45.30