

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	52343691		Family Dollar Stores, Inc
PO Date:	12/02/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	04/07/2026	Freight Term:	Total Qty: 9432
In DC Date:		Location:	Total Case: 215
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 9703.44
Purpose:	00 - Original	Total Weight(LB): 4256.18	Total Cube: 415.00
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	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Stand ard	6048	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9540 = 252 ,9560 = 1764 ,9570 = 1548 ,9580 = 1872 ,9990 = 612														
2	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Stand ard	1368	EA	72	72		0.83			0.83	<>	0.89
IBD RIB HAND TOWEL WHITE														
9515 = 72 ,9540 = 360 ,9560 = 216 ,9570 = 720														
3	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Stand ard	2016	EA	72	72		0.83			0.83	<>	0.89
IBD RIB HAND TOWEL GREY														
9515 = 360 ,9560 = 576 ,9570 = 648 ,9580 = 72 ,9590 = 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
FD73-468	Hand Towel		2016	72	28	0.83	1673.28	661.76	64.79
FD73-469	Hand Towel		1368	72	19	0.83	1135.44	449.05	43.96
FD75-460	6pk Wash Set		6048	36	168	1.14	6894.72	3,145.37	306.25