

Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 52889347

Family Dollar Stores, Inc  
500 Volvo Parkway

PO Date: 12/11/2025

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 03/22/2026

Freight Term:

Total Qty: 3

In DC Date:

Location:

Total Case: 3

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Region Code:

Total \$: 4.19

Purpose: 05 - Replace

Total Weight(LB): 1.68

Total Cube: 7.68

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	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
2	FD73-471 032251167898 2898933	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL LIGHT BLUE														
3	FD73-465 032251167225 2898958	Bath Towel Premium Plush 30x54"	Stand ard	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL LIGHT BLUE														

**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
FD73-465	Bath Towel		1	30	1	3.01	3.01	1.25	3.83
FD73-471	Hand Towel		1	72	1	0.89	0.89	0.31	2.31
FD73-477	Wash Cloth		1	144	1	0.29	0.29	0.12	1.54