

Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 53817038

Family Dollar Stores, Inc  
500 Volvo Parkway

PO Date: 12/31/2025

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 04/11/2026

Freight Term:

Total Qty: 20586

In DC Date:

Location:

Total Case: 499

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: NE - New Order

Region Code:

Total \$: 42209.94

Purpose: 00 - Original

Total Weight(LB): 17243.63

Total Cube: 1763.17

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	2880	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
9510 = 720 ,9540 = 720 ,9550 = 720 ,9990 = 720														
2	FD73-478 032251167836 2898932	Wash Cloth Premium Plush 12x12"	Stand ard	1296	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH OLIVE														
9510 = 144 ,9515 = 144 ,9540 = 144 ,9550 = 144 ,9560 = 144 ,9570 = 144 ,9580 = 144 ,9590 = 144 ,9990 = 144														
3	FD73-471 032251167898 2898933	Hand Towel Premium Plush 16x26"	Stand ard	3960	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL LIGHT BLUE														
9510 = 360 ,9515 = 576 ,9540 = 432 ,9550 = 504 ,9560 = 504 ,9570 = 648 ,9580 = 288 ,9590 = 360 ,9990 = 288														
4	FD73-465 032251167225 2898958	Bath Towel Premium Plush 30x54"	Stand ard	12450	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL LIGHT BLUE														
9510 = 1740 ,9515 = 2340 ,9540 = 1710 ,9550 = 1860 ,9560 = 2010 ,9570 = 1740 ,9990 = 1050														

**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		12450	30	415	3.01	37474.50	15,539.65	1,591.24
FD73-471	Hand Towel		3960	72	55	0.89	3524.40	1,218.72	127.26
FD73-477	Wash Cloth		2880	144	20	0.29	835.20	334.80	30.81

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<b>PO No:</b>	53817038		Family Dollar Stores, Inc
<b>PO Date:</b>	12/31/2025		500 Volvo Parkway
<b>850 Requested Ship Date:</b>			CHESAPEAKE, VA 23320
<b>Cancel After Date:</b>	04/11/2026	<b>Freight Term:</b>	<b>Total Qty:</b> 20586
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 499
<b>Order Type:</b>	DI	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	NE - New Order	<b>Region Code:</b>	<b>Total \$:</b> 42209.94
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 17243.63	<b>Total Cube:</b> 1763.17
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 322	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*ZZ*****NET 90	<b>Instruction:</b>	<b>Vendor ID:</b> 12262
<b>Event Code:</b>			

**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
FD73-478	Wash Cloth		1296	144	9	0.29	375.84	150.46	13.86