

Bill To:

Family Dollar Stores, Inc
500 Volvo Parkway

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Total Qty: 275496

Total Case: 6790

Total Discount \$: 0

Total \$: 390864.36

Total Cube: 18253.57

Must Route Date:

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)
6	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Stand ard	4392	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9560 = 1872 ,9570 = 1620 ,9580 = 900														
7	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	27000	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 3540 ,9515 = 2220 ,9540 = 3780 ,9550 = 4560 ,9560 = 3240 ,9570 = 3120 ,9580 = 2280 ,9590 = 1620 ,9990 = 2640														
8	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	20040	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 2760 ,9515 = 1560 ,9540 = 2520 ,9550 = 3240 ,9560 = 2280 ,9570 = 2100 ,9580 = 1800 ,9590 = 1320 ,9990 = 2460														
9	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	32040	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 4560 ,9515 = 3000 ,9540 = 4140 ,9550 = 4920 ,9560 = 4140 ,9570 = 3600 ,9580 = 2820 ,9590 = 1620 ,9990 = 3240														
10	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x52"	Stand ard	10020	EA	30	30		2.90			2.90	<>	2.79
IBD RIB BATH TOWEL BLUSH														
9510 = 1110 ,9515 = 1410 ,9540 = 1170 ,9550 = 1380 ,9560 = 1350 ,9570 = 1380 ,9580 = 720 ,9590 = 720 ,9990 = 780														

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	51519310		Family Dollar Stores, Inc
PO Date:	11/18/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	03/24/2026	Freight Term:	Total Qty: 275496
In DC Date:		Location:	Total Case: 6790
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 390864.36
Purpose:	05 - Replace	Total Weight(LB): 187715.37	Total Cube: 18253.57
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)
11	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x52"	Stand ard	14010	EA	30	30		2.90			2.90	<>	2.79
IBD RIB BATH TOWEL WHITE														
9510 = 1500 ,9515 = 1620 ,9540 = 1500 ,9550 = 2280 ,9560 = 1710 ,9570 = 1710 ,9580 = 1440 ,9590 = 900 ,9990 = 1350														
12	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x52"	Stand ard	15000	EA	30	30		2.90			2.90	<>	2.79
IBD RIB BATH TOWEL GREY														
9510 = 1680 ,9515 = 2190 ,9540 = 1590 ,9550 = 1890 ,9560 = 1830 ,9570 = 1800 ,9580 = 1290 ,9590 = 1500 ,9990 = 1230														
13	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x52"	Stand ard	11970	EA	30	30		2.90			2.90	<>	2.79
IBD RIB BATH TOWEL TEAL														
9510 = 1320 ,9515 = 2010 ,9540 = 1230 ,9550 = 1530 ,9560 = 1500 ,9570 = 1500 ,9580 = 930 ,9590 = 1050 ,9990 = 900														

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
FD73-431	IBD Value Bath		35028	36	973	1.62	56745.36	30,133.00	2,888.59
FD73-454	IBD Value Bath Tower		32976	36	916	1.62	53421.12	28,367.75	2,719.38
FD73-456	IBD Value Bath Tower		24012	36	667	1.62	38899.44	20,656.43	1,980.16
FD73-458	IBD Value Bath Tower		24948	36	693	1.62	40415.76	21,461.63	2,057.34
FD73-461	Bath Towel		11970	30	399	2.90	34713.00	15,142.67	1,475.67
FD73-462	Bath Towel		15000	30	500	2.90	43500.00	18,975.77	1,849.21
FD73-463	Bath Towel		14010	30	467	2.90	40629.00	17,723.37	1,727.16

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850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	03/24/2026	Freight Term:	Total Qty: 275496
In DC Date:		Location:	Total Case: 6790
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 390864.36
Purpose:	05 - Replace	Total Weight(LB): 187715.37	Total Cube: 18253.57
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 10797
Event Code:			

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
FD73-464	Bath Towel		10020	30	334	2.90	29058.00	12,675.81	1,235.27
FD73-479	Wash Cloth		32040	60	534	0.47	15058.80	6,304.49	651.86
FD73-480	Wash Cloth		20040	60	334	0.47	9418.80	3,943.26	407.71
FD73-481	Wash Cloth		24060	60	401	0.47	11308.20	4,734.27	489.50
FD73-482	Wash Cloth		27000	60	450	0.47	12690.00	5,312.78	549.32
FD75-460	6pk Wash Set		4392	36	122	1.14	5006.88	2,284.14	222.40