

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	54654772		Family Dollar Stores, Inc
PO Date:	01/15/2026		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	05/21/2026	Freight Term:	Total Qty: 40308
In DC Date:		Location:	Total Case: 1105
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 58527.84
Purpose:	05 - Replace	Total Weight(LB): 30076.35	Total Cube: 2893.69
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	FD73-431 032251859014 2800966	IBD Value Bath 26x52"	Stand ard	13932	EA	36	36		1.62			1.62	<>	1.46
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 2880 ,9515 = 720 ,9540 = 108 ,9560 = 2448 ,9570 = 576 ,9580 = 5076 ,9590 = 2124														
2	FD73-454 032251859038 2800968	IBD Value Bath Tower 26x52"	Stand ard	14112	EA	36	36		1.62			1.62	<>	1.46
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 1332 ,9540 = 1908 ,9550 = 2088 ,9570 = 2844 ,9580 = 5076 ,9990 = 864														
3	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Stand ard	10944	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 3024 ,9540 = 1620 ,9550 = 828 ,9560 = 1584 ,9570 = 1512 ,9580 = 432 ,9590 = 540 ,9990 = 1404														
4	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	1320	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH TAUPE 2PK														
9990 = 1320														

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		13932	36	387	1.62	22569.84	11,985.07	1,148.91
FD73-454	IBD Value Bath Tower		14112	36	392	1.62	22861.44	12,139.91	1,163.75
FD73-482	Wash Cloth		1320	60	22	0.47	620.40	259.74	26.86

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	54654772		Family Dollar Stores, Inc
PO Date:	01/15/2026		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	05/21/2026	Freight Term:	Total Qty: 40308
In DC Date:		Location:	Total Case: 1105
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 58527.84
Purpose:	05 - Replace	Total Weight(LB): 30076.35	Total Cube: 2893.69
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
FD75-460	6pk Wash Set		10944	36	304	1.14	12476.16	5,691.63	554.17