

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	54263267		Family Dollar Stores, Inc
PO Date:	01/08/2026		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	05/14/2026	Freight Term:	Total Qty: 6984
In DC Date:		Location:	Total Case: 59
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 5796.72
Purpose:	05 - Replace	Total Weight(LB): 1416.54	Total Cube: 135.52
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 10797
Event Code:		11226 - order cancelled due to new specs being quoted in PLM. Waiting for approval 45875 NORTHPORT LOOP E.	

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	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x25"	Stand ard	6984	EA	120	72		0.83			0.83	=	0.83
IBD RIB HAND TOWEL WHITE														
9510 = 144 ,9515 = 936 ,9540 = 792 ,9550 = 1368 ,9560 = 216 ,9570 = 2736 ,9580 = 648 ,9990 = 144														

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
FD73-469	Hand Towel		6984	120	59	0.83	5796.72	1,416.54	135.52