

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	58501808		Family Dollar Stores, Inc
PO Date:	03/26/2026		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	07/30/2026	Freight Term:	Total Qty: 45504
In DC Date:		Location:	Total Case: 1264
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 66435.84
Purpose:	00 - Original	Total Weight(LB): 39145.02	Total Cube: 3752.50
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	FD73-553 032251849633 2801348	IBD Value Bath IBD Value Towel 26x52"	Stand ard	45504	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL WHITE														
9510 = 6912 ,9515 = 6300 ,9540 = 5436 ,9550 = 6624 ,9560 = 6084 ,9570 = 5940 ,9580 = 4212 ,9590 = 3996														

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
FD73-553	IBD Value Bath		45504	36	1264	1.46	66435.84	39,145.02	3,752.50