

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	59129109		Family Dollar Stores, Inc
PO Date:	04/09/2026		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	08/13/2026	Freight Term:	Total Qty: 16992
In DC Date:		Location:	Total Case: 424
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 20315.52
Purpose:	00 - Original	Total Weight(LB): 11751.19	Total Cube: 1132.89
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	FD73-458 032251859045 2800969	IBD Value Bath IBD Value Towel 26x52"	Stand ard	12672	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 1656 ,9540 = 180 ,9550 = 4212 ,9560 = 5364 ,9580 = 216 ,9590 = 1044														
2	FD73-480 032251168284 2898936	Wash Cloth IBD Value Towel 12x12"	Stand ard	4320	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 300 ,9540 = 3180 ,9570 = 840														

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
FD73-458	IBD Value Bath		12672	36	352	1.46	18501.12	10,901.15	1,045.00
FD73-480	Wash Cloth		4320	60	72	0.42	1814.40	850.04	87.89