

Customer Code: TARHEEL
PO No: 29331478
PO Date: 10/10/2024
850 Requested Ship Date:
Cancel After Date: 02/11/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET12
 0

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 71195.40
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 92928
Total Case: 2400
Total Discount \$: 0
Total \$: 131775.36
Total Cube: 6649.53
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)
1	FD73-431 032251859014 2800966	IBD Value Bath 27x52"	Stand ard	15408	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9515 = 1872 ,9530 = 36 ,9550 = 7704 ,9560 = 3672 ,9570 = 432 ,9580 = 360 ,9590 = 432 ,9990 = 900														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ard	19512	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 1368 ,9515 = 792 ,9530 = 396 ,9540 = 2520 ,9550 = 4500 ,9560 = 3816 ,9570 = 612 ,9580 = 4356 ,9590 = 252 ,9990 = 900														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ard	28800	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 540 ,9515 = 5184 ,9530 = 1908 ,9540 = 792 ,9550 = 4464 ,9560 = 7236 ,9570 = 3888 ,9580 = 2988 ,9590 = 1620 ,9990 = 180														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ard	12888	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 1404 ,9515 = 324 ,9530 = 360 ,9550 = 3276 ,9560 = 4536 ,9570 = 252 ,9580 = 1908 ,9590 = 468 ,9990 = 360														
5	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	4080	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 780 ,9540 = 960 ,9550 = 1020 ,9570 = 420 ,9590 = 900														

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Delivery Appt #:
Payment Condition: ITD*ZZ*****NET12
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EDI 850 Ship To:
Freight Term:
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Region Code:
Total Weight(LB): 71195.40
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 92928
Total Case: 2400
Total Discount \$: 0
Total \$: 131775.36
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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	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Standard	4080	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9570 = 2640 ,9590 = 1440														
7	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Standard	4080	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9525 = 4080														
8	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Standard	4080	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9525 = 4080														

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		15408	36	428	1.62	24960.96	13,603.61	1,270.63
FD73-454	IBD Value Bath Tower		28800	36	800	1.62	46656.00	25,427.31	2,375.00
FD73-456	IBD Value Bath Tower		19512	36	542	1.62	31609.44	17,227.00	1,609.06
FD73-458	IBD Value Bath Tower		12888	36	358	1.62	20878.56	11,378.72	1,062.81
FD73-479	Wash Cloth		4080	60	68	0.47	1917.60	889.69	83.01
FD73-480	Wash Cloth		4080	60	68	0.47	1917.60	889.69	83.01
FD73-481	Wash Cloth		4080	60	68	0.47	1917.60	889.69	83.01

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850 Requested Ship Date:			
Cancel After Date:	02/11/2025	Freight Term:	Total Qty: 92928
In DC Date:		Location:	Total Case: 2400
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 131775.36
Purpose:	05 - Replace	Total Weight(LB): 71195.40	Total Cube: 6649.53
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET12 0	Instruction: 45875 NORTHPORT LOOP E.	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
FD73-482	Wash Cloth		4080	60	68	0.47	1917.60	889.69	83.01