

Customer Code: TARHEEL
PO No: 30471830
PO Date: 11/08/2024
850 Requested Ship Date:
Cancel After Date: 01/31/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 102190
Dept. No.: 323
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 304200
Total Case: 10219
Total Discount \$: 0
Total \$: 319183.20
Total Cube: 6503.80
Must Route Date:
Vendor ID: 5292

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	FD75-494 032251378218 2801296	Dish Cloth 11"x11"(6)	Stand ar d	143856	EA	18	18		1.55			1.55	=	1.55
FC SCRUBBER DISHCLOTH SET 6PK														
9510 = 14544 ,9515 = 12240 ,9530 = 11952 ,9540 = 16560 ,9550 = 16560 ,9560 = 17856 ,9570 = 10944 ,9580 = 19008 ,9590 = 12528 ,9990 = 11664														
2	FD75-497 032251342622 2898866	Kitchen Towel 15"x25"	Stand ar d	54792	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL BLACK														
9510 = 5760 ,9515 = 5112 ,9530 = 4248 ,9540 = 6624 ,9550 = 6264 ,9560 = 6048 ,9570 = 4824 ,9580 = 6840 ,9590 = 4824 ,9990 = 4248														
3	FD75-496 032251342677 2898867	Kitchen Towel 15"x25"	Stand ar d	52776	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL RED														
9510 = 5544 ,9515 = 4896 ,9530 = 4104 ,9540 = 6408 ,9550 = 6048 ,9560 = 5760 ,9570 = 4680 ,9580 = 6624 ,9590 = 4680 ,9990 = 4032														
4	FD75-495 032251342684 2898868	Kitchen Towel 15"x25"	Stand ar d	52776	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL GREY														
9510 = 5544 ,9515 = 4896 ,9530 = 4104 ,9540 = 6408 ,9550 = 6048 ,9560 = 5760 ,9570 = 4680 ,9580 = 6624 ,9590 = 4680 ,9990 = 4032														

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
FD75-494	Dish Cloth		143856	18	7992	1.55	222976.80	79,920.00	4,329.00
FD75-495	Kitchen Towel		52776	72	733	0.60	31665.60	7,330.00	715.82
FD75-496	Kitchen Towel		52776	72	733	0.60	31665.60	7,330.00	715.82

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	30471830		Family Dollar Stores, Inc
PO Date:	11/08/2024		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	01/31/2025	Freight Term:	Total Qty: 304200
In DC Date:		Location:	Total Case: 10219
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 319183.20
Purpose:	05 - Replace	Total Weight(LB): 102190	Total Cube: 6503.80
Delivery Appt #:		Dept. No.: 323	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction: 45875 NORTHPORT LOOP E.	Vendor ID: 5292
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
FD75-497	Kitchen Towel		54792	72	761	0.60	32875.20	7,610.00	743.16

Customer Code: TARHEEL
PO No: 30471832
PO Date: 11/13/2024
850 Requested Ship Date:
Cancel After Date: 04/27/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18990
Dept. No.: 323
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 83160
Total Case: 1899
Total Discount \$: 0
Total \$: 66859.20
Total Cube: 1423.07
Must Route Date:
Vendor ID: 5292

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	FD75-494 032251378218 2801296	Dish Cloth 11"x11"(6)	Stand ar d	17856	EA	18	18		1.55			1.55	=	1.55
FC SCRUBBER DISHCLOTH SET 6PK														
9510 = 1872 ,9515 = 1584 ,9530 = 1296 ,9540 = 2160 ,9550 = 2160 ,9560 = 2016 ,9570 = 1440 ,9580 = 2448 ,9590 = 1440 ,9990 = 1440														
2	FD75-497 032251342622 2898866	Kitchen Towel 15"x25"	Stand ar d	22968	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL BLACK														
9510 = 2448 ,9515 = 1944 ,9530 = 1728 ,9540 = 2736 ,9550 = 2808 ,9560 = 2592 ,9570 = 1800 ,9580 = 3168 ,9590 = 1872 ,9990 = 1872														
3	FD75-496 032251342677 2898867	Kitchen Towel 15"x25"	Stand ar d	21168	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL RED														
9510 = 2232 ,9515 = 1800 ,9530 = 1584 ,9540 = 2592 ,9550 = 2592 ,9560 = 2376 ,9570 = 1656 ,9580 = 2880 ,9590 = 1728 ,9990 = 1728														
4	FD75-495 032251342684 2898868	Kitchen Towel 15"x25"	Stand ar d	21168	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL GREY														
9510 = 2232 ,9515 = 1800 ,9530 = 1584 ,9540 = 2592 ,9550 = 2592 ,9560 = 2376 ,9570 = 1656 ,9580 = 2880 ,9590 = 1728 ,9990 = 1728														

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
FD75-494	Dish Cloth		17856	18	992	1.55	27676.80	9,920.00	537.33
FD75-495	Kitchen Towel		21168	72	294	0.60	12700.80	2,940.00	287.11
FD75-496	Kitchen Towel		21168	72	294	0.60	12700.80	2,940.00	287.11

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Cancel After Date: 04/27/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18990
Dept. No.: 323
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 83160
Total Case: 1899
Total Discount \$: 0
Total \$: 66859.20
Total Cube: 1423.07
Must Route Date:
Vendor ID: 5292

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
FD75-497	Kitchen Towel		22968	72	319	0.60	13780.80	3,190.00	311.52