

Customer Code: TARHEEL
PO No: 33638370
PO Date: 01/02/2025
850 Requested Ship Date:
Cancel After Date: 03/22/2025
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4287.89
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 4536
Total Case: 189
Total Discount \$: 0
Total \$: 10024.56
Total Cube: 225.12
Must Route Date:
Vendor ID: 5732

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	FD90-286 032251101021 2800140	Ibd Peva 3D Shower Curtain F6 Ibd Peva 3D Shower Curtain F6 70x72"	Stand ar d	4536	EA	24	24		2.21			2.21	=	2.21
IBD PEVA 3D SHOWER CURTAIN F6														
9515 = 864 ,9540 = 528 ,9550 = 1752 ,9570 = 504 ,9580 = 168 ,9590 = 720														

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
FD90-286	Ibd Peva 3D Shower Curtain F6		4536	24	189	2.21	10024.56	4,287.89	225.12

Customer Code: TARHEEL
PO No: 33638380
PO Date: 01/02/2025
850 Requested Ship Date:
Cancel After Date: 05/06/2025
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 194.01
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 1728
Total Case: 12
Total Discount \$: 0
Total \$: 501.12
Total Cube: 18.84
Must Route Date:
Vendor ID: 12262

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	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Standard	1728	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH WHITE														
9550 = 288 ,9990 = 1440														

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
FD73-475	Wash Cloth		1728	144	12	0.29	501.12	194.01	18.84

Customer Code: TARHEEL
PO No: 33638405
PO Date: 01/02/2025
850 Requested Ship Date:
Cancel After Date: 05/06/2025
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET12
 0

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 113147.24
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 156348
Total Case: 3927
Total Discount \$: 0
Total \$: 210227.76
Total Cube: 10567.51
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 ar d	49068	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 7884 ,9530 = 5004 ,9540 = 4860 ,9550 = 6084 ,9560 = 7236 ,9570 = 5436 ,9580 = 4140 ,9590 = 5940 ,9990 = 2484														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	9324	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9515 = 1836 ,9540 = 36 ,9550 = 252 ,9560 = 36 ,9570 = 108 ,9580 = 5004 ,9990 = 2052														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	40068	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 5328 ,9515 = 2952 ,9530 = 1944 ,9540 = 3312 ,9550 = 6408 ,9560 = 3888 ,9570 = 2880 ,9580 = 7956 ,9590 = 2448 ,9990 = 2952														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	20448	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 1548 ,9515 = 2556 ,9530 = 1836 ,9540 = 3168 ,9550 = 2304 ,9560 = 2772 ,9570 = 1296 ,9580 = 2016 ,9590 = 1692 ,9990 = 1260														
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	4980	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9540 = 1740 ,9550 = 1500 ,9990 = 1740														

Customer Code: TARHEEL
PO No: 33638405
PO Date: 01/02/2025
850 Requested Ship Date:
Cancel After Date: 05/06/2025
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET12
 0

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 113147.24
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 156348
Total Case: 3927
Total Discount \$: 0
Total \$: 210227.76
Total Cube: 10567.51
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)
6	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Standard	17340	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 1080 ,9540 = 3300 ,9550 = 2880 ,9560 = 3420 ,9580 = 3720 ,9590 = 120 ,9990 = 2820														
7	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Standard	5820	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9540 = 540 ,9580 = 2520 ,9990 = 2760														
8	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Standard	9300	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9540 = 2460 ,9550 = 300 ,9560 = 120 ,9580 = 3420 ,9590 = 540 ,9990 = 2460														

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		49068	36	1363	1.62	79490.16	43,321.78	4,046.41
FD73-454	IBD Value Bath Tower		40068	36	1113	1.62	64910.16	35,375.75	3,304.22
FD73-456	IBD Value Bath Tower		9324	36	259	1.62	15104.88	8,232.09	768.91
FD73-458	IBD Value Bath Tower		20448	36	568	1.62	33125.76	18,053.39	1,686.25
FD73-479	Wash Cloth		9300	60	155	0.47	4371.00	2,027.97	189.21
FD73-480	Wash Cloth		5820	60	97	0.47	2735.40	1,269.12	118.41
FD73-481	Wash Cloth		4980	60	83	0.47	2340.60	1,085.95	101.32

Customer Code: TARHEEL
PO No: 33638405
PO Date: 01/02/2025
850 Requested Ship Date:
Cancel After Date: 05/06/2025
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET12
 0

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 113147.24
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 156348
Total Case: 3927
Total Discount \$: 0
Total \$: 210227.76
Total Cube: 10567.51
Must Route Date:
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		17340	60	289	0.47	8149.80	3,781.19	352.78

Customer Code: TARHEEL
PO No: 33638413
PO Date: 01/02/2025
850 Requested Ship Date:
Cancel After Date: 04/06/2025
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10000.44
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 13536
Total Case: 282
Total Discount \$: 0
Total \$: 22740.48
Total Cube: 457.22
Must Route Date:
Vendor ID: 10129

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	FD90-309 032251032103 2803414	IBD Embossed Shower Curtain or IBD Embossed Shower Curtain or Liner 70X72"	Standard	13536	EA	48	48		1.68			1.68	=	1.68
IBD EMBOSSSED SHOWER CURTAIN OR LINER														
9510 = 1968 ,9515 = 1584 ,9540 = 864 ,9550 = 1632 ,9570 = 3696 ,9580 = 864 ,9590 = 1488 ,9990 = 1440														

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
FD90-309	IBD Embossed Shower Curtain or		13536	48	282	1.68	22740.48	10,000.44	457.22

Customer Code: TARHEEL
PO No: 33638419
PO Date: 01/02/2025
850 Requested Ship Date:
Cancel After Date: 04/06/2025
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 30654.52
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 42120
Total Case: 1755
Total Discount \$: 0
Total \$: 72025.20
Total Cube: 2888.18
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	FD90-182 032251337338 2899970	Solid and Print Washcloth Solid and Print Washcloth 12x12"	Stand ard	42120	EA	24	24		1.71			1.71	=	1.71
IBD WASHCLOTHS PRINT SOLID 8PK														
9510 = 7848 ,9530 = 2808 ,9540 = 6360 ,9550 = 3168 ,9560 = 5088 ,9570 = 840 ,9580 = 3888 ,9590 = 8928 ,9990 = 3192														

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
FD90-182	Solid and Print Washcloth		42120	24	1755	1.71	72025.20	30,654.52	2,888.18