

Customer Code: TARHEEL
PO No: 29853846
PO Date: 10/24/2024
850 Requested Ship Date:
Cancel After Date: 03/07/2025
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): 5827.48
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 26856
Total Case: 266
Total Discount \$: 0
Total \$: 14657.04
Total Cube: 535.91
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	FD73-476 032251167768 2898929	Wash Cloth Premium Plush 12x12"	Stand ard	6480	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
9515 = 2448 ,9560 = 1296 ,9570 = 2736														
2	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ard	3456	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
9570 = 3456														
3	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	5472	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
9515 = 2304 ,9560 = 1296 ,9570 = 1872														
4	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Stand ard	3312	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
9570 = 3312														
5	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Stand ard	5616	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														
9515 = 3528 ,9570 = 2088														

Customer Code: TARHEEL
PO No: 29853846
PO Date: 10/24/2024

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 03/07/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Total Qty: 26856
Total Case: 266
Total Discount \$: 0
Total \$: 14657.04
Total Weight(LB): 5827.48
Total Cube: 535.91

Must Route Date:

Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Vendor ID: 12262

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	FD73-470 032251167232 2898938	Hand Towel Premium Plush 16x26"	Stand ard	2520	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL BLUSH														
9570 = 2520														

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
FD73-467	Hand Towel		5616	72	78	0.89	4998.24	2,010.13	180.49
FD73-468	Hand Towel		3312	72	46	0.89	2947.68	1,185.46	106.44
FD73-470	Hand Towel		2520	72	35	0.89	2242.80	901.98	80.99
FD73-474	Wash Cloth		5472	144	38	0.29	1586.88	614.36	59.66
FD73-476	Wash Cloth		6480	144	45	0.29	1879.20	727.53	70.65
FD73-477	Wash Cloth		3456	144	24	0.29	1002.24	388.02	37.68

Customer Code: TARHEEL
PO No: 30583129
PO Date: 11/07/2024
850 Requested Ship Date:
Cancel After Date: 03/07/2025
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): 17459.74
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 80208
Total Case: 796
Total Discount \$: 0
Total \$: 43909.92
Total Cube: 1605.32
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	FD73-476 032251167768 2898929	Wash Cloth Premium Plush 12x12"	Stand ard	13824	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
9515 = 2592 ,9540 = 3456 ,9550 = 432 ,9560 = 4176 ,9570 = 3168														
2	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ard	6192	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
9515 = 3168 ,9560 = 1872 ,9570 = 1152														
3	FD73-471 032251167898 2898933	Hand Towel Premium Plush 16x26"	Stand ard	2520	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL LIGHT BLUE														
9515 = 720 ,9570 = 1800														
4	FD73-470 032251167232 2898938	Hand Towel Premium Plush 16x26"	Stand ard	7488	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL BLUSH														
9515 = 2592 ,9540 = 576 ,9560 = 2736 ,9570 = 1584														
5	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Stand ard	5040	EA	144	144		0.29			0.29	=	0.29
IBD RIB WACHCLOTH TEAL														
9515 = 1440 ,9540 = 432 ,9560 = 1152 ,9570 = 2016														

Customer Code: TARHEEL
PO No: 30583129
PO Date: 11/07/2024
850 Requested Ship Date:
Cancel After Date: 03/07/2025
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): 17459.74
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 80208
Total Case: 796
Total Discount \$: 0
Total \$: 43909.92
Total Cube: 1605.32
Must Route Date:
Vendor ID: 12262

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	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Standard	13536	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
9515 = 2736 ,9540 = 2592 ,9560 = 4032 ,9570 = 4032 ,9990 = 144														
7	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Standard	7200	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH WHITE														
9515 = 1008 ,9540 = 864 ,9560 = 2448 ,9570 = 2880														
8	FD73-472 032251168734 2898942	Hand Towel Premium Plush 16x26"	Standard	864	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL OLIVE														
9515 = 360 ,9560 = 216 ,9570 = 288														
9	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Standard	4824	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL WHITE														
9515 = 1368 ,9540 = 288 ,9570 = 3168														
10	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Standard	10152	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
9515 = 2592 ,9540 = 1656 ,9560 = 3384 ,9570 = 2520														

Customer Code: TARHEEL
 PO No: 30583129
 PO Date: 11/07/2024
 850 Requested Ship Date:
 Cancel After Date: 03/07/2025
 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): 17459.74
 Dept. No.: 322
 Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 80208
 Total Case: 796
 Total Discount \$: 0
 Total \$: 43909.92
 Total Cube: 1605.32
 Must Route Date:
 Vendor ID: 12262

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)
11	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Stand ard	8568	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														
9515 = 936 ,9540 = 936 ,9560 = 3384 ,9570 = 3312														

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
FD73-467	Hand Towel		8568	72	119	0.89	7625.52	3,066.74	275.36
FD73-468	Hand Towel		10152	72	141	0.89	9035.28	3,633.70	326.26
FD73-469	Hand Towel		4824	72	67	0.89	4293.36	1,726.65	155.03
FD73-470	Hand Towel		7488	72	104	0.89	6664.32	2,680.18	240.65
FD73-471	Hand Towel		2520	72	35	0.89	2242.80	901.98	80.99
FD73-472	Hand Towel		864	72	12	0.89	768.96	309.25	27.77
FD73-473	Wash Cloth		5040	144	35	0.29	1461.60	565.86	54.95
FD73-474	Wash Cloth		13536	144	94	0.29	3925.44	1,519.74	147.58
FD73-475	Wash Cloth		7200	144	50	0.29	2088.00	808.37	78.50
FD73-476	Wash Cloth		13824	144	96	0.29	4008.96	1,552.07	150.72
FD73-477	Wash Cloth		6192	144	43	0.29	1795.68	695.20	67.51

Customer Code: TARHEEL
PO No: 31041297
PO Date: 11/14/2024
850 Requested Ship Date:
Cancel After Date: 03/07/2025
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): 16307.70
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 73728
Total Case: 739
Total Discount \$: 0
Total \$: 40993.92
Total Cube: 1497.98
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	FD73-476 032251167768 2898929	Wash Cloth Premium Plush 12x12"	Stand ard	10224	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
9510 = 720 ,9515 = 432 ,9530 = 2880 ,9540 = 2160 ,9550 = 1152 ,9560 = 1008 ,9990 = 1872														
2	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ard	15984	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
9515 = 2592 ,9530 = 2736 ,9540 = 3024 ,9550 = 1152 ,9560 = 3024 ,9570 = 288 ,9990 = 3168														
3	FD73-478 032251167836 2898932	Wash Cloth Premium Plush 12x12"	Stand ard	576	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH OLIVE														
9560 = 288 ,9990 = 288														
4	FD73-470 032251167232 2898938	Hand Towel Premium Plush 16x26"	Stand ard	8568	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL BLUSH														
9510 = 216 ,9515 = 1368 ,9530 = 2160 ,9540 = 2376 ,9550 = 360 ,9560 = 1800 ,9570 = 288														
5	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	14256	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
9510 = 864 ,9515 = 1584 ,9530 = 2736 ,9540 = 2880 ,9550 = 2160 ,9560 = 1152 ,9990 = 2880														

Customer Code: TARHEEL
PO No: 31041297
PO Date: 11/14/2024
850 Requested Ship Date:
Cancel After Date: 03/07/2025
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): 16307.70
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 73728
Total Case: 739
Total Discount \$: 0
Total \$: 40993.92
Total Cube: 1497.98
Must Route Date:
Vendor ID: 12262

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	FD73-472 032251168734 2898942	Hand Towel Premium Plush 16x26"	Standard	2520	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL OLIVE														
9515 = 576 ,9550 = 144 ,9560 = 864 ,9570 = 936														
7	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Standard	11880	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
9510 = 576 ,9515 = 2952 ,9530 = 2376 ,9540 = 936 ,9550 = 2160 ,9560 = 2160 ,9990 = 720														
8	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Standard	9720	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														
9515 = 720 ,9530 = 2016 ,9540 = 3384 ,9550 = 936 ,9560 = 1440 ,9990 = 1224														

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
FD73-467	Hand Towel		9720	72	135	0.89	8650.80	3,479.07	312.38
FD73-468	Hand Towel		11880	72	165	0.89	10573.20	4,252.20	381.80
FD73-470	Hand Towel		8568	72	119	0.89	7625.52	3,066.74	275.36
FD73-472	Hand Towel		2520	72	35	0.89	2242.80	901.98	80.99
FD73-474	Wash Cloth		14256	144	99	0.29	4134.24	1,600.57	155.43
FD73-476	Wash Cloth		10224	144	71	0.29	2964.96	1,147.89	111.47
FD73-477	Wash Cloth		15984	144	111	0.29	4635.36	1,794.58	174.27

Customer Code: TARHEEL
PO No: 31041297
PO Date: 11/14/2024
850 Requested Ship Date:
Cancel After Date: 03/07/2025
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): 16307.70
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 73728
Total Case: 739
Total Discount \$: 0
Total \$: 40993.92
Total Cube: 1497.98
Must Route Date:
Vendor ID: 12262

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
FD73-478	Wash Cloth		576	144	4	0.29	167.04	64.67	6.28

Customer Code: TARHEEL
PO No: 31421084
PO Date: 11/21/2024
850 Requested Ship Date:
Cancel After Date: 03/07/2025
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): 19777.67
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 84312
Total Case: 877
Total Discount \$: 0
Total \$: 49636.08
Total Cube: 1810.59
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	FD73-476 032251167768 2898929	Wash Cloth Premium Plush 12x12"	Stand ard	15120	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
9510 = 3600 ,9515 = 1152 ,9530 = 864 ,9540 = 1584 ,9550 = 4464 ,9560 = 432 ,9590 = 288 ,9990 = 2736														
2	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ard	15840	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
9510 = 3744 ,9540 = 2304 ,9550 = 4464 ,9560 = 1296 ,9590 = 3600 ,9990 = 432														
3	FD73-478 032251167836 2898932	Wash Cloth Premium Plush 12x12"	Stand ard	576	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH OLIVE														
9550 = 144 ,9560 = 432														
4	FD73-470 032251167232 2898938	Hand Towel Premium Plush 16x26"	Stand ard	15984	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL BLUSH														
9510 = 2880 ,9515 = 1080 ,9530 = 1152 ,9540 = 1872 ,9550 = 3168 ,9560 = 792 ,9570 = 1008 ,9590 = 1800 ,9990 = 2232														
5	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	10800	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
9510 = 3312 ,9530 = 1152 ,9540 = 1872 ,9550 = 2592 ,9560 = 288 ,9570 = 288 ,9590 = 288 ,9990 = 1008														

Customer Code: TARHEEL
PO No: 31421084
PO Date: 11/21/2024
850 Requested Ship Date:
Cancel After Date: 03/07/2025
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): 19777.67
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 84312
Total Case: 877
Total Discount \$: 0
Total \$: 49636.08
Total Cube: 1810.59
Must Route Date:
Vendor ID: 12262

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	FD73-472 032251168734 2898942	Hand Towel Premium Plush 16x26"	Standard	2592	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL OLIVE														
9510 = 432 ,9515 = 216 ,9540 = 648 ,9550 = 936 ,9570 = 360														
7	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Standard	11376	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
9510 = 3024 ,9515 = 1080 ,9530 = 1080 ,9540 = 792 ,9550 = 1944 ,9590 = 1440 ,9990 = 2016														
8	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Standard	12024	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														
9510 = 3096 ,9515 = 216 ,9530 = 864 ,9540 = 1296 ,9550 = 2880 ,9570 = 936 ,9590 = 1728 ,9990 = 1008														

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
FD73-467	Hand Towel		12024	72	167	0.89	10701.36	4,303.74	386.42
FD73-468	Hand Towel		11376	72	158	0.89	10124.64	4,071.81	365.60
FD73-470	Hand Towel		15984	72	222	0.89	14225.76	5,721.15	513.69
FD73-472	Hand Towel		2592	72	36	0.89	2306.88	927.75	83.30
FD73-474	Wash Cloth		10800	144	75	0.29	3132.00	1,212.56	117.75
FD73-476	Wash Cloth		15120	144	105	0.29	4384.80	1,697.58	164.85
FD73-477	Wash Cloth		15840	144	110	0.29	4593.60	1,778.41	172.70

Customer Code: TARHEEL
PO No: 31421084
PO Date: 11/21/2024
850 Requested Ship Date:
Cancel After Date: 03/07/2025
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): 19777.67
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 84312
Total Case: 877
Total Discount \$: 0
Total \$: 49636.08
Total Cube: 1810.59
Must Route Date:
Vendor ID: 12262

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
FD73-478	Wash Cloth		576	144	4	0.29	167.04	64.67	6.28