

Customer Code: TARHEEL
PO No: 33638419
PO Date: 01/02/2025
850 Requested Ship Date:
Cancel After Date: 04/14/2025
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): 30654.52
Dept. No.: 322
Instruction:

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

Customer Code: TARHEEL
PO No: 34458327
PO Date: 01/16/2025
850 Requested Ship Date:
Cancel After Date: 05/10/2025
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): 35804.41
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 25008
Total Case: 1042
Total Discount \$: 0
Total \$: 87027.84
Total Cube: 4511.04
Must Route Date:
Vendor ID: 5939

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	FD90-301 032251726095 2800857	3pc Rug Set 3pc Rug Set 17 x 24"/16 x 16"/14 x 17"	Stand ard	25008	EA	24	24		3.48			3.48	=	3.48
IBD BATH RUG SET 3PC														
9510 = 2760 ,9515 = 2760 ,9540 = 3240 ,9550 = 120 ,9560 = 1008 ,9570 = 6216 ,9580 = 1848 ,9590 = 5880 ,9990 = 1176														

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
FD90-301	3pc Rug Set		25008	24	1042	3.48	87027.84	35,804.41	4,511.04

Customer Code: TARHEEL
PO No: 34458335
PO Date: 01/16/2025
850 Requested Ship Date:
Cancel After Date: 05/20/2025
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): 8423.84
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 35220
Total Case: 633
Total Discount \$: 0
Total \$: 19327.20
Total Cube: 793.51
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	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	8220	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 1200 ,9530 = 600 ,9540 = 1800 ,9550 = 2100 ,9560 = 240 ,9570 = 180 ,9580 = 840 ,9990 = 1260														
2	FD75-460 032251342424 2803001	6pk Wash Set 12"x12"(6)	Stand ard	4140	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9530 = 216 ,9560 = 1512 ,9570 = 2304 ,9580 = 108														
3	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	9240	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 1260 ,9515 = 300 ,9540 = 900 ,9550 = 2160 ,9560 = 1020 ,9570 = 600 ,9580 = 720 ,9590 = 1140 ,9990 = 1140														
4	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	3780	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9540 = 1200 ,9580 = 1320 ,9990 = 1260														
5	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	9840	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 540 ,9540 = 1920 ,9550 = 1320 ,9560 = 1440 ,9570 = 1440 ,9580 = 1140 ,9590 = 1140 ,9990 = 900														

Customer Code: TARHEEL
PO No: 34458335
PO Date: 01/16/2025
850 Requested Ship Date:
Cancel After Date: 05/20/2025
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): 8423.84
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 35220
Total Case: 633
Total Discount \$: 0
Total \$: 19327.20
Total Cube: 793.51
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
FD73-479	Wash Cloth		9840	60	164	0.47	4624.80	2,145.73	200.20
FD73-480	Wash Cloth		3780	60	63	0.47	1776.60	824.27	76.90
FD73-481	Wash Cloth		8220	60	137	0.47	3863.40	1,792.47	167.24
FD73-482	Wash Cloth		9240	60	154	0.47	4342.80	2,014.89	187.99
FD75-460	6pk Wash Set		4140	36	115	1.14	4719.60	1,646.48	161.18

Customer Code: TARHEEL
PO No: 34458344
PO Date: 01/16/2025
850 Requested Ship Date:
Cancel After Date: 04/20/2025
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): 12349.14
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 16968
Total Case: 707
Total Discount \$: 0
Total \$: 29015.28
Total Cube: 1163.50
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	16968	EA	24	24		1.71			1.71	=	1.71
IBD WASHCLOTHS PRINT SOLID 8PK														
9530 = 1056 ,9540 = 8448 ,9550 = 4008 ,9560 = 1848 ,9570 = 1320 ,9580 = 288														

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		16968	24	707	1.71	29015.28	12,349.14	1,163.50

Customer Code: TARHEEL
PO No: 34458356
PO Date: 01/16/2025
850 Requested Ship Date:
Cancel After Date: 04/20/2025
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): 4681.06
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 6336
Total Case: 132
Total Discount \$: 0
Total \$: 10644.48
Total Cube: 214.02
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	6336	EA	48	48		1.68			1.68	=	1.68
IBD EMBOSSSED SHOWER CURTAIN OR LINER														
9510 = 1344 ,9515 = 336 ,9570 = 2880 ,9590 = 624 ,9990 = 1152														

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		6336	48	132	1.68	10644.48	4,681.06	214.02