

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:

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 = 2592 ,9540 = 2160 ,9550 = 1152 ,9560 = 1728 ,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 = 4608 ,9540 = 3024 ,9550 = 1152 ,9560 = 3024 ,9570 = 1008 ,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 = 2952 ,9540 = 2376 ,9550 = 360 ,9560 = 1800 ,9570 = 864														
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 = 3600 ,9540 = 2880 ,9550 = 2160 ,9560 = 1872 ,9990 = 2880														

Customer Code: TARHEEL
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PO Date: 11/14/2024
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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:

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 = 4680 ,9540 = 936 ,9550 = 2160 ,9560 = 2808 ,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 = 2736 ,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

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PO No: 31041297
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850 Requested Ship Date:
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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:

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:

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 = 2016 ,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 = 1944 ,9540 = 1872 ,9550 = 3168 ,9560 = 792 ,9570 = 1296 ,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 ,9515 = 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:

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 = 2160 ,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 = 1080 ,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:

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

Customer Code: TARHEEL
PO No: 32208521
PO Date: 12/05/2024
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): 10838.33
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 5004
Total Case: 417
Total Discount \$: 0
Total \$: 10208.16
Total Cube: 650.87
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	FD71-353 032251826832 2800917	3pcs set including 1 LP 1TUM Glass 3pcs set LP/TUM/SD	Stand ard	5004	EA	12	12		2.04			2.04	=	2.04
IBD GLASS 3PC SET														
9510 = 732 ,9515 = 732 ,9540 = 324 ,9550 = 108 ,9560 = 852 ,9570 = 732 ,9580 = 612 ,9590 = 660 ,9990 = 252														

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
FD71-353	3pcs set including 1 LP 1TUM		5004	12	417	2.04	10208.16	10,838.33	650.87

Customer Code: TARHEEL
PO No: 29594380
PO Date: 10/17/2024
850 Requested Ship Date:
Cancel After Date: 02/18/2025
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): 65762.81
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 79560
Total Case: 2210
Total Discount \$: 0
Total \$: 122960.16
Total Cube: 6167.92
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	19800	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9515 = 2700 ,9540 = 3456 ,9550 = 2052 ,9560 = 3276 ,9570 = 1224 ,9580 = 3420 ,9990 = 3672														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	21708	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9515 = 4572 ,9540 = 2592 ,9550 = 2268 ,9560 = 4752 ,9570 = 1944 ,9580 = 864 ,9590 = 1656 ,9990 = 3060														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	25704	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 2232 ,9515 = 4824 ,9540 = 3132 ,9550 = 3420 ,9560 = 3492 ,9570 = 2376 ,9580 = 2124 ,9590 = 2772 ,9990 = 1332														
4	FD75-460 032251342424 2803001	6pk Wash Set 12"x12"(6)	Stand ar d	12348	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9515 = 252 ,9540 = 5292 ,9550 = 2952 ,9990 = 3852														

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		19800	36	550	1.62	32076.00	17,481.28	1,632.81
FD73-454	IBD Value Bath Tower		25704	36	714	1.62	41640.48	22,693.88	2,119.69
FD73-456	IBD Value Bath Tower		21708	36	603	1.62	35166.96	19,165.84	1,790.16

Customer Code: TARHEEL
PO No: 29594380
PO Date: 10/17/2024
850 Requested Ship Date:
Cancel After Date: 02/18/2025
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): 65762.81
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 79560
Total Case: 2210
Total Discount \$: 0
Total \$: 122960.16
Total Cube: 6167.92
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
FD75-460	6pk Wash Set		12348	36	343	1.14	14076.72	6,421.81	625.26

Customer Code: TARHEEL
 PO No: 29853880
 PO Date: 10/24/2024
 850 Requested Ship Date:
 Cancel After Date: 02/25/2025
 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): 17645.62
 Dept. No.: 322
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 22200
 Total Case: 584
 Total Discount \$: 0
 Total \$: 32583.00
 Total Cube: 1648.09
 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	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	7524	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9515 = 1368 ,9540 = 72 ,9550 = 828 ,9560 = 1080 ,9580 = 324 ,9590 = 1620 ,9990 = 2232														
2	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	11736	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 2052 ,9515 = 1476 ,9550 = 1044 ,9560 = 2952 ,9570 = 1188 ,9580 = 2160 ,9590 = 864														
3	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	2940	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 180 ,9540 = 1080 ,9550 = 480 ,9590 = 1200														

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
FD73-454	IBD Value Bath Tower		7524	36	209	1.62	12188.88	6,642.89	620.47
FD73-458	IBD Value Bath Tower		11736	36	326	1.62	19012.32	10,361.63	967.81
FD73-481	Wash Cloth		2940	60	49	0.47	1381.80	641.10	59.81

Customer Code: TARHEEL
 PO No: 30471830
 PO Date: 11/08/2024
 850 Requested Ship Date:
 Cancel After Date: 02/07/2025
 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): 102190
 Dept. No.: 323
 Instruction:

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 032251348600 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 = 20912 ,9540 = 16640 ,9550 = 16576 ,9560 = 17968 ,9570 = 13856 ,9580 = 19056 ,9590 = 12544 ,9990 = 11760														
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 = 8280 ,9540 = 6624 ,9550 = 6264 ,9560 = 6048 ,9570 = 5904 ,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 = 7920 ,9540 = 6408 ,9550 = 6048 ,9560 = 5760 ,9570 = 5760 ,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 = 7920 ,9540 = 6408 ,9550 = 6048 ,9560 = 5760 ,9570 = 5760 ,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
PO No: 30471830
PO Date: 11/08/2024
850 Requested Ship Date:
Cancel After Date: 02/07/2025
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): 102190
Dept. No.: 323
Instruction:

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

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: 31041270
PO Date: 11/14/2024
850 Requested Ship Date:
Cancel After Date: 02/16/2025
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): 16461.67
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 5184
Total Case: 432
Total Discount \$: 0
Total \$: 43079.04
Total Cube: 1066.01
Must Route Date:
Vendor ID: 10120

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	FD90-261 086569376138 599917	Q Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	5184	EA	12	12		8.31			8.31	=	8.31
COOLING SHEET SET QN														
9510 = 648 ,9515 = 360 ,9540 = 1104 ,9550 = 576 ,9560 = 336 ,9570 = 828 ,9580 = 360 ,9590 = 900 ,9990 = 72														

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
FD90-261	Q Sheet Set		5184	12	432	8.31	43079.04	16,461.67	1,066.01

Customer Code: TARHEEL
PO No: 31421141
PO Date: 11/21/2024
850 Requested Ship Date:
Cancel After Date: 02/23/2025
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): 11312.56
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 15312
Total Case: 319
Total Discount \$: 0
Total \$: 25724.16
Total Cube: 517.21
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	15312	EA	48	48		1.68			1.68	=	1.68

IBD EMBOSSED SHOWER CURTAIN OR LINER

9510 = 1488 ,9515 = 2448 ,9540 = 1344 ,9550 = 1440 ,9560 = 2592 ,9570 = 2448 ,9580 = 1872 ,9590 = 1392 ,9990 = 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
FD90-309	IBD Embossed Shower Curtain or		15312	48	319	1.68	25724.16	11,312.56	517.21