

Customer Code: TARHEEL  
 PO No: 31421100  
 PO Date: 11/21/2024  
 850 Requested Ship Date:  
 Cancel After Date: 03/25/2025  
 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): 18958.08  
 Dept. No.: 322  
 Instruction: 45875 NORTHPORT LOOP E.

Bill To:  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
 Total Qty: 24048  
 Total Case: 630  
 Total Discount \$: 0  
 Total \$: 35024.76  
 Total Cube: 1770.67  
 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	20628	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 1944 ,9515 = 1800 ,9530 = 1800 ,9540 = 252 ,9550 = 648 ,9560 = 2736 ,9570 = 2196 ,9580 = 2808 ,9590 = 4464 ,9990 = 1980														
2	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	2100	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9550 = 60 ,9990 = 2040														
3	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	1320	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9515 = 1320														

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		20628	36	573	1.62	33417.36	18,212.31	1,701.09
FD73-479	Wash Cloth		1320	60	22	0.47	620.40	287.84	26.86
FD73-482	Wash Cloth		2100	60	35	0.47	987.00	457.93	42.72