

Customer Code: TARHEEL
PO No: 28641829
PO Date: 09/24/2024

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

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

850 Requested Ship Date:

Cancel After Date: 03/26/2025
In DC Date:
Order Type: DI

Region Code:
Total Weight(LB): 12093.50
Dept. No.: 322
Instruction: initial po for bath reset 2025 45875 NORTHPORT LOOP E.

Total Qty: 17640
Total Case: 735
Total Discount \$: 0

EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Total \$: 22932.00
Total Cube: 1102.03

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

Must Route Date:
Vendor ID: 11360

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	FD71-491 032251287787 2801203	Double Stacking Jarsplastic/b 3.7x3.7x6"(9.5x9.5x15.2cm)	Standard	17640	EA	24	24		1.30			1.30	=	1.30

IBD DOUBLE LAYER STACKING JARS

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
FD71-491	Double Stacking Jarsplastic/b		17640	24	735	1.30	22932.00	12,093.50	1,102.03

Customer Code: TARHEEL
PO No: 29025445
PO Date: 10/03/2024
850 Requested Ship Date:
Cancel After Date: 03/03/2025
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): 52404.76
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 69756
Total Case: 1913
Total Discount \$: 0
Total \$: 100256.52
Total Cube: 4938.50
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	14544	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	16020	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
3	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	15732	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
4	FD75-460 032251342424 2803001	6pk Wash Set 12"x12"(6)	Stand ar d	21240	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
5	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	2220	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														

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		14544	36	404	1.62	23561.28	12,840.79	1,199.38
FD73-456	IBD Value Bath Tower		16020	36	445	1.62	25952.40	14,143.94	1,321.09
FD73-458	IBD Value Bath Tower		15732	36	437	1.62	25485.84	13,889.67	1,297.34

Customer Code: TARHEEL
PO No: 29025445
PO Date: 10/03/2024
850 Requested Ship Date:
Cancel After Date: 03/03/2025
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): 52404.76
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 69756
Total Case: 1913
Total Discount \$: 0
Total \$: 100256.52
Total Cube: 4938.50
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		2220	60	37	0.47	1043.40	484.10	45.17
FD75-460	6pk Wash Set		21240	36	590	1.14	24213.60	11,046.26	1,075.52