

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 ard	14544	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9515 = 4320 ,9550 = 2952 ,9560 = 1584 ,9570 = 2016 ,9580 = 2196 ,9590 = 324 ,9990 = 1152														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ard	16020	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 3060 ,9515 = 2412 ,9540 = 1836 ,9550 = 936 ,9560 = 972 ,9570 = 2700 ,9580 = 1404 ,9590 = 1620 ,9990 = 1080														
3	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ard	15732	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 1404 ,9515 = 2340 ,9540 = 1692 ,9550 = 3780 ,9560 = 684 ,9570 = 1620 ,9580 = 792 ,9590 = 2376 ,9990 = 1044														
4	FD75-460 032251342424 2803001	6pk Wash Set 12"x12"(6)	Stand ard	21240	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 5580 ,9515 = 2916 ,9540 = 3564 ,9550 = 828 ,9560 = 2664 ,9570 = 2016 ,9590 = 2340 ,9990 = 1332														
5	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	2220	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9540 = 180 ,9550 = 300 ,9570 = 1020 ,9590 = 720														

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
FD73-431	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
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

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): 1.41
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 3.54
Total Cube: 11.64
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	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
2	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
3	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
4	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
5	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														
6	FD73-470 032251167232 2898938	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL BLUSH														

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

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.41
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 3.54
Total Cube: 11.64
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
FD73-467	Hand Towel		1	72	1	0.89	0.89	0.36	2.31
FD73-468	Hand Towel		1	72	1	0.89	0.89	0.36	2.31
FD73-470	Hand Towel		1	72	1	0.89	0.89	0.36	2.31
FD73-474	Wash Cloth		1	144	1	0.29	0.29	0.11	1.57
FD73-476	Wash Cloth		1	144	1	0.29	0.29	0.11	1.57
FD73-477	Wash Cloth		1	144	1	0.29	0.29	0.11	1.57

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): 41997.22
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 186120
Total Case: 1889
Total Discount \$: 0
Total \$: 105512.40
Total Cube: 3853.22
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	33552	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
9515 = 9648 ,9540 = 7200 ,9550 = 3168 ,9560 = 7632 ,9570 = 5904														
2	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ard	19584	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
9515 = 7776 ,9560 = 6192 ,9570 = 5616														
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	23904	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL BLUSH														
9515 = 7488 ,9540 = 4824 ,9560 = 5328 ,9570 = 6264														
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): 41997.22
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 186120
Total Case: 1889
Total Discount \$: 0
Total \$: 105512.40
Total Cube: 3853.22
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	34848	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
9515 = 9792 ,9540 = 7344 ,9560 = 7488 ,9570 = 6192 ,9990 = 4032														
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	4752	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL OLIVE														
9515 = 1152 ,9560 = 1080 ,9570 = 2520														
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	24840	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
9515 = 9432 ,9540 = 3384 ,9560 = 6192 ,9570 = 5832														

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): 41997.22
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 186120
Total Case: 1889
Total Discount \$: 0
Total \$: 105512.40
Total Cube: 3853.22
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	25056	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														
9515 = 8280 ,9540 = 5616 ,9560 = 4824 ,9570 = 6336														

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		25056	72	348	0.89	22299.84	8,968.28	805.24
FD73-468	Hand Towel		24840	72	345	0.89	22107.60	8,890.97	798.30
FD73-469	Hand Towel		4824	72	67	0.89	4293.36	1,726.65	155.03
FD73-470	Hand Towel		23904	72	332	0.89	21274.56	8,555.95	768.22
FD73-471	Hand Towel		2520	72	35	0.89	2242.80	901.98	80.99
FD73-472	Hand Towel		4752	72	66	0.89	4229.28	1,700.88	152.72
FD73-473	Wash Cloth		5040	144	35	0.29	1461.60	565.86	54.95
FD73-474	Wash Cloth		34848	144	242	0.29	10105.92	3,912.51	379.94
FD73-475	Wash Cloth		7200	144	50	0.29	2088.00	808.37	78.50
FD73-476	Wash Cloth		33552	144	233	0.29	9730.08	3,767.00	365.81
FD73-477	Wash Cloth		19584	144	136	0.29	5679.36	2,198.77	213.52

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): 1.88
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 8
Total Case: 8
Total Discount \$: 0
Total \$: 4.72
Total Cube: 15.52
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	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
2	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
3	FD73-478 032251167836 2898932	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH OLIVE														
4	FD73-470 032251167232 2898938	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL BLUSH														
5	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
6	FD73-472 032251168734 2898942	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL OLIVE														

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): 1.88
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 8
Total Case: 8
Total Discount \$: 0
Total \$: 4.72
Total Cube: 15.52
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)
7	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
8	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														

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		1	72	1	0.89	0.89	0.36	2.31
FD73-468	Hand Towel		1	72	1	0.89	0.89	0.36	2.31
FD73-470	Hand Towel		1	72	1	0.89	0.89	0.36	2.31
FD73-472	Hand Towel		1	72	1	0.89	0.89	0.36	2.31
FD73-474	Wash Cloth		1	144	1	0.29	0.29	0.11	1.57
FD73-476	Wash Cloth		1	144	1	0.29	0.29	0.11	1.57
FD73-477	Wash Cloth		1	144	1	0.29	0.29	0.11	1.57
FD73-478	Wash Cloth		1	144	1	0.29	0.29	0.11	1.57

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): 1.88
 Dept. No.: 322
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 8
 Total Case: 8
 Total Discount \$: 0
 Total \$: 4.72
 Total Cube: 15.52
 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	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
2	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
3	FD73-478 032251167836 2898932	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH OLIVE														
4	FD73-470 032251167232 2898938	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL BLUSH														
5	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
6	FD73-472 032251168734 2898942	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL OLIVE														

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): 1.88
 Dept. No.: 322
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 8
 Total Case: 8
 Total Discount \$: 0
 Total \$: 4.72
 Total Cube: 15.52
 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)
7	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
8	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														

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		1	72	1	0.89	0.89	0.36	2.31
FD73-468	Hand Towel		1	72	1	0.89	0.89	0.36	2.31
FD73-470	Hand Towel		1	72	1	0.89	0.89	0.36	2.31
FD73-472	Hand Towel		1	72	1	0.89	0.89	0.36	2.31
FD73-474	Wash Cloth		1	144	1	0.29	0.29	0.11	1.57
FD73-476	Wash Cloth		1	144	1	0.29	0.29	0.11	1.57
FD73-477	Wash Cloth		1	144	1	0.29	0.29	0.11	1.57
FD73-478	Wash Cloth		1	144	1	0.29	0.29	0.11	1.57

Customer Code: TARHEEL
PO No: 36450682
PO Date: 02/20/2025
850 Requested Ship Date:
Cancel After Date: 06/24/2025
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): 14144.43
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 34194
Total Case: 481
Total Discount \$: 0
Total \$: 34218.66
Total Cube: 1399.34
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	1440	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
9570 = 1440														
2	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Stand ard	3888	EA	144	144		0.29			0.29	=	0.29
IBD RIB WACHCLOTH TEAL														
9510 = 1008 ,9515 = 1152 ,9560 = 288 ,9570 = 576 ,9990 = 864														
3	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	2880	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
9560 = 144 ,9570 = 2016 ,9580 = 720														
4	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	11664	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH WHITE														
9510 = 1008 ,9515 = 576 ,9540 = 1728 ,9550 = 1728 ,9560 = 3312 ,9570 = 2880 ,9990 = 432														
5	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Stand ard	6912	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL WHITE														
9510 = 144 ,9515 = 1584 ,9550 = 1296 ,9560 = 576 ,9570 = 2664 ,9990 = 648														

Customer Code: TARHEEL
 PO No: 36450682
 PO Date: 02/20/2025
 850 Requested Ship Date:
 Cancel After Date: 06/24/2025
 In DC Date:
 Order Type: DI
 EDI Order Type: NE - New Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*ZZ*****NET 90

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 Freight Term:
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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	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ard	3570	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
9550 = 2190 ,9570 = 390 ,9990 = 990														
7	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	2550	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
9515 = 2070 ,9570 = 480														
8	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ard	1290	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL TEAL														
9515 = 1290														

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
FD73-461	Bath Towel		1290	30	43	3.01	3882.90	1,643.28	167.22
FD73-462	Bath Towel		2550	30	85	3.01	7675.50	3,248.35	330.55
FD73-463	Bath Towel		3570	30	119	3.01	10745.70	4,547.69	462.77
FD73-469	Hand Towel		6912	72	96	0.89	6151.68	2,474.01	222.14
FD73-473	Wash Cloth		3888	144	27	0.29	1127.52	436.52	42.39
FD73-474	Wash Cloth		2880	144	20	0.29	835.20	323.35	31.40
FD73-475	Wash Cloth		11664	144	81	0.29	3382.56	1,309.56	127.17

Customer Code: TARHEEL
PO No: 36450682
PO Date: 02/20/2025
850 Requested Ship Date:
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Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
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Routing:
Region Code:
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Dept. No.: 322
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 CHESAPEAKE, VA 23320
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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
FD73-476	Wash Cloth		1440	144	10	0.29	417.60	161.67	15.70