

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

Must Route Date:

Total \$: 22932.00
Total Cube: 1102.03

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

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														
9510 = 1800 ,9515 = 2160 ,9540 = 2160 ,9550 = 2160 ,9560 = 1800 ,9570 = 1800 ,9580 = 2160 ,9590 = 1800 ,9990 = 1800														

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: 29331478
PO Date: 10/10/2024
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): 71182.32
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 92868
Total Case: 2399
Total Discount \$: 0
Total \$: 131747.16
Total Cube: 6648.31
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	15408	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9515 = 1872 ,9550 = 7704 ,9560 = 3672 ,9570 = 432 ,9580 = 360 ,9590 = 432 ,9990 = 936														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	19512	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 1368 ,9515 = 792 ,9540 = 2520 ,9550 = 4500 ,9560 = 3816 ,9570 = 612 ,9580 = 4356 ,9590 = 648 ,9990 = 900														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	28800	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 540 ,9515 = 5184 ,9540 = 792 ,9550 = 4464 ,9560 = 7236 ,9570 = 3888 ,9580 = 2988 ,9590 = 1620 ,9990 = 2088														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	12888	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 1404 ,9515 = 684 ,9550 = 3276 ,9560 = 4536 ,9570 = 252 ,9580 = 1908 ,9590 = 468 ,9990 = 360														
5	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	4080	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 780 ,9540 = 960 ,9550 = 1020 ,9570 = 420 ,9590 = 900														

Customer Code: TARHEEL
PO No: 29331478
PO Date: 10/10/2024
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): 71182.32
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 92868
Total Case: 2399
Total Discount \$: 0
Total \$: 131747.16
Total Cube: 6648.31
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)
6	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Standard	4020	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9570 = 1260 ,9590 = 2760														
7	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Standard	4080	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 600 ,9515 = 360 ,9540 = 600 ,9550 = 540 ,9560 = 300 ,9570 = 480 ,9580 = 480 ,9590 = 300 ,9990 = 420														
8	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Standard	4080	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 540 ,9515 = 300 ,9540 = 720 ,9550 = 540 ,9560 = 420 ,9570 = 420 ,9580 = 480 ,9590 = 300 ,9990 = 360														

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		15408	36	428	1.62	24960.96	13,603.61	1,270.63
FD73-454	IBD Value Bath Tower		28800	36	800	1.62	46656.00	25,427.31	2,375.00
FD73-456	IBD Value Bath Tower		19512	36	542	1.62	31609.44	17,227.00	1,609.06
FD73-458	IBD Value Bath Tower		12888	36	358	1.62	20878.56	11,378.72	1,062.81
FD73-479	Wash Cloth		4080	60	68	0.47	1917.60	889.69	83.01
FD73-480	Wash Cloth		4020	60	67	0.47	1889.40	876.61	81.79
FD73-481	Wash Cloth		4080	60	68	0.47	1917.60	889.69	83.01

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PO No: 29331478
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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): 71182.32
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 92868
Total Case: 2399
Total Discount \$: 0
Total \$: 131747.16
Total Cube: 6648.31
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		4080	60	68	0.47	1917.60	889.69	83.01