

Customer Code: TARHEEL
PO No: 37977996
PO Date: 03/20/2025
850 Requested Ship Date:
Cancel After Date: 07/24/2025
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): 32673.31
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 70368
Total Case: 1076
Total Discount \$: 0
Total \$: 78861.12
Total Cube: 3229.47
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	6480	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
9510 = 3312 ,9580 = 720 ,9990 = 2448														
2	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ard	1584	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
9510 = 576 ,9990 = 1008														
3	FD73-478 032251167836 2898932	Wash Cloth Premium Plush 12x12"	Stand ard	1728	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH OLIVE														
9510 = 288 ,9515 = 288 ,9540 = 288 ,9550 = 288 ,9560 = 288 ,9580 = 288														
4	FD73-470 032251167232 2898938	Hand Towel Premium Plush 16x26"	Stand ard	3672	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL BLUSH														
9510 = 1296 ,9550 = 1872 ,9990 = 504														
5	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Stand ard	6336	EA	144	144		0.29			0.29	=	0.29
IBD RIB WACHCLOTH TEAL														
9510 = 1440 ,9540 = 1008 ,9550 = 1296 ,9560 = 1008 ,9580 = 288 ,9990 = 1296														

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6	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Standard	10800	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
9510 = 3456 ,9550 = 3888 ,9580 = 3024 ,9590 = 144 ,9990 = 288														
7	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Standard	7920	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH WHITE														
9510 = 1728 ,9515 = 576 ,9540 = 432 ,9550 = 720 ,9580 = 2880 ,9990 = 1584														
8	FD73-472 032251168734 2898942	Hand Towel Premium Plush 16x26"	Standard	504	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL OLIVE														
9510 = 72 ,9540 = 72 ,9550 = 360														
9	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Standard	1656	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL WHITE														
9510 = 864 ,9550 = 72 ,9560 = 72 ,9990 = 648														
10	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Standard	6696	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
9510 = 2376 ,9550 = 2448 ,9990 = 1872														

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11	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Stand ard	5472	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														
9510 = 2160 ,9550 = 1944 ,9990 = 1368														
12	FD73-466 032251167256 2898946	Bath Towel Premium Plush 30x54"	Stand ard	330	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL OLIVE														
9515 = 330														
13	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Stand ard	2940	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL BLUSH														
9515 = 150 ,9570 = 2790														
14	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ard	6960	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
9510 = 1440 ,9515 = 660 ,9550 = 1890 ,9570 = 2280 ,9990 = 690														
15	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	5370	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
9510 = 1500 ,9515 = 1050 ,9550 = 150 ,9570 = 2670														

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Total Cube: 3229.47
Must Route Date:
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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)
16	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ard	1920	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL TEAL														
9515 = 1020 ,9570 = 900														

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		1920	30	64	3.01	5779.20	2,445.81	248.88
FD73-462	Bath Towel		5370	30	179	3.01	16163.70	6,840.64	696.09
FD73-463	Bath Towel		6960	30	232	3.01	20949.60	8,866.08	902.20
FD73-464	Bath Towel		2940	30	98	3.01	8849.40	3,745.15	381.10
FD73-466	Bath Towel		330	30	11	3.01	993.30	420.37	42.78
FD73-467	Hand Towel		5472	72	76	0.89	4870.08	1,958.59	175.86
FD73-468	Hand Towel		6696	72	93	0.89	5959.44	2,396.70	215.19
FD73-469	Hand Towel		1656	72	23	0.89	1473.84	592.73	53.22
FD73-470	Hand Towel		3672	72	51	0.89	3268.08	1,314.32	118.01
FD73-472	Hand Towel		504	72	7	0.89	448.56	180.40	16.20
FD73-473	Wash Cloth		6336	144	44	0.29	1837.44	711.37	69.08
FD73-474	Wash Cloth		10800	144	75	0.29	3132.00	1,212.56	117.75
FD73-475	Wash Cloth		7920	144	55	0.29	2296.80	889.21	86.35
FD73-476	Wash Cloth		6480	144	45	0.29	1879.20	727.53	70.65
FD73-477	Wash Cloth		1584	144	11	0.29	459.36	177.84	17.27
FD73-478	Wash Cloth		1728	144	12	0.29	501.12	194.01	18.84

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 PO Date: 03/20/2025
 850 Requested Ship Date:
 Cancel After Date: 06/14/2025
 In DC Date:
 Order Type: DI
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 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): 47918.35
 Dept. No.: 322
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 68976
 Total Case: 2389
 Total Discount \$: 0
 Total \$: 108176.40
 Total Cube: 7360.61
 Must Route Date:
 Vendor ID: 11360

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	FD90-311 032251726101 2800858	MF Rug MF Rug 17x24"	Stand ard	17064	EA	36	36		1.83			1.83	=	1.83
IBD MEMORY FOAM BATH RUG GREY 17X24														
9510 = 756 ,9515 = 3384 ,9540 = 1584 ,9550 = 3924 ,9560 = 1800 ,9570 = 1980 ,9580 = 1440 ,9590 = 1008 ,9990 = 1188														
2	FD90-310 032251726125 2800861	MF Rug MF Rug 17x24"	Stand ard	8316	EA	36	36		1.83			1.83	=	1.83
IBD MEMORY FOAM BATH RUG BLUE 17X24														
9510 = 360 ,9515 = 1836 ,9540 = 1080 ,9550 = 1368 ,9560 = 900 ,9570 = 1872 ,9580 = 144 ,9590 = 468 ,9990 = 288														
3	FD90-295 032251727160 2800862	MF Rug MF Rug 17x24"	Stand ard	9540	EA	36	36		1.83			1.83	=	1.83
IBD MEMORY FOAM BATH RUG BLACK 17X24														
9515 = 3528 ,9550 = 1872 ,9560 = 2160 ,9570 = 1728 ,9990 = 252														
4	FD71-491 032251287787 2801203	Double Stacking Jarsplastic/b 3.7x3.7x6"(9.5x9.5x15.2cm)	Stand ard	34056	EA	24	24		1.30			1.30	=	1.30
IBD DOUBLE LAYER STACKING JARS														
9510 = 3768 ,9515 = 3912 ,9540 = 3600 ,9550 = 4608 ,9560 = 5016 ,9570 = 3192 ,9580 = 3816 ,9590 = 3120 ,9990 = 3024														

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		34056	24	1419	1.30	44272.80	23,347.86	2,127.58
FD90-295	MF Rug		9540	36	265	1.83	17458.20	6,712.56	1,429.65

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

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 47918.35
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 68976
Total Case: 2389
Total Discount \$: 0
Total \$: 108176.40
Total Cube: 7360.61
Must Route Date:
Vendor ID: 11360

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
FD90-310	MF Rug		8316	36	231	1.83	15218.28	5,851.32	1,246.21
FD90-311	MF Rug		17064	36	474	1.83	31227.12	12,006.61	2,557.17

Customer Code: TARHEEL
PO No: 37978038
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Purpose: 00 - Original
Delivery Appt #:
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EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 30497.31
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 41904
Total Case: 1746
Total Discount \$: 0
Total \$: 71655.84
Total Cube: 2873.37
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	FD90-182 032251337338 2899970	Solid and Print Washcloth Solid and Print Washcloth 12x12"	Stand ard	41904	EA	24	24		1.71			1.71	=	1.71
IBD WASHCLOTHS PRINT SOLID 8PK														
9510 = 5040 ,9515 = 2040 ,9540 = 9624 ,9550 = 7704 ,9560 = 2088 ,9570 = 7272 ,9580 = 3024 ,9590 = 2040 ,9990 = 3072														

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
FD90-182	Solid and Print Washcloth		41904	24	1746	1.71	71655.84	30,497.31	2,873.37