

Customer Code: TARHEEL
PO No: 33022913
PO Date: 12/23/2024
850 Requested Ship Date:
Cancel After Date: 05/05/2025
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): 391488.13
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 175776
Total Case: 13249
Total Discount \$: 0
Total \$: 1198298.88
Total Cube: 31049.33
Must Route Date:
Vendor ID: 116867

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	FD20-527 022164518832 502937	K Sheet Sets King: 108x102"/78x80+12"/20x40 "(2)	Stand ard	34332	EA	12	12		7.68			7.68	=	7.68
SATIN SHEET SET BLACK KING														
9510 = 3432 ,9515 = 4128 ,9540 = 3780 ,9550 = 4128 ,9560 = 4464 ,9570 = 3780 ,9580 = 4128 ,9590 = 3432 ,9990 = 3060														
2	FD20-526 022164518825 502939	Q Sheet Sets Queen: 90x102"/60x80+12"/20x30" (2)	Stand ard	38004	EA	12	12		6.57			6.57	=	6.57
SATIN SHEET SET BLACK QUEEN														
9510 = 3804 ,9515 = 4560 ,9540 = 4176 ,9550 = 4560 ,9560 = 4944 ,9570 = 4176 ,9580 = 4560 ,9590 = 3804 ,9990 = 3420														
3	FD20-247 086569376138 502944	Q 85gsm Microfiber Cool Fiber 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	35556	EA	12	12		8.31			8.31	=	8.31
COOLING SHEET SET QUEEN BLACK														
9510 = 3552 ,9515 = 4272 ,9540 = 3912 ,9550 = 4272 ,9560 = 4620 ,9570 = 3912 ,9580 = 4272 ,9590 = 3552 ,9990 = 3192														
4	FD20-248 086569382351 502945	K 85gsm Microfiber Cool Fiber 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14"	Stand ard	34308	EA	12	12		9.62			9.62	=	9.62
COOLING SHEET SET KING BLACK														
9510 = 3432 ,9515 = 4116 ,9540 = 3780 ,9550 = 4116 ,9560 = 4464 ,9570 = 3780 ,9580 = 4116 ,9590 = 3432 ,9990 = 3072														

Customer Code: TARHEEL
 PO No: 33022913
 PO Date: 12/23/2024
 850 Requested Ship Date:
 Cancel After Date: 05/05/2025
 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): 391488.13
 Dept. No.: 320
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 175776
 Total Case: 13249
 Total Discount \$: 0
 Total \$: 1198298.88
 Total Cube: 31049.33
 Must Route Date:
 Vendor ID: 116867

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)
5	FD90-538 022164540529 502955	SPC Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Pillowcase SPC:20x30"(2)	Stand ard	33576	EA	24	24		1.77			1.77	=	1.77

COOLING PILLOWCASE 2PK

9510 = 3360 ,9515 = 4032 ,9540 = 3696 ,9550 = 4032 ,9560 = 4368 ,9570 = 3696 ,9580 = 4032 ,9590 = 3360 ,9990 = 3000

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
FD20-247	Q 85gsm Microfiber Cool Fiber		35556	12	2963	8.31	295470.36	67,483.30	6,186.67
FD20-248	K 85gsm Microfiber Cool Fiber		34308	12	2859	9.62	330042.96	74,749.63	6,574.15
FD20-526	Q Sheet Sets		38004	12	3167	6.57	249686.28	111,478.40	8,374.02
FD20-527	K Sheet Sets		34332	12	2861	7.68	263669.76	119,589.80	8,729.02
FD90-538	SPC Sheet Set		33576	24	1399	1.77	59429.52	18,187.00	1,185.47

Customer Code: TARHEEL
PO No: 33022915
PO Date: 12/23/2024
850 Requested Ship Date:
Cancel After Date: 07/30/2025
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): 43863.35
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 22164
Total Case: 1560
Total Discount \$: 0
Total \$: 131665.92
Total Cube: 3441.60
Must Route Date:
Vendor ID: 116867

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	FD20-527 022164518832 502937	K Sheet Sets King: 108x102"/78x80+12"/20x40 "(2)	Stand ard	2808	EA	12	12		7.68			7.68	=	7.68
SATIN SHEET SET BLACK KING														
9510 = 276 ,9515 = 336 ,9540 = 312 ,9550 = 336 ,9560 = 360 ,9570 = 312 ,9580 = 336 ,9590 = 276 ,9990 = 264														
2	FD20-526 022164518825 502939	Q Sheet Sets Queen: 90x102"/60x80+12"/20x30" (2)	Stand ard	5616	EA	12	12		6.57			6.57	=	6.57
SATIN SHEET SET BLACK QUEEN														
9510 = 564 ,9515 = 672 ,9540 = 624 ,9550 = 672 ,9560 = 732 ,9570 = 624 ,9580 = 672 ,9590 = 564 ,9990 = 492														
3	FD20-247 086569376138 502944	Q 85gsm Microfiber Cool Fiber 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	3744	EA	12	12		8.31			8.31	=	8.31
COOLING SHEET SET QUEEN BLACK														
9510 = 372 ,9515 = 444 ,9540 = 408 ,9550 = 444 ,9560 = 492 ,9570 = 408 ,9580 = 444 ,9590 = 372 ,9990 = 360														
4	FD20-248 086569382351 502945	K 85gsm Microfiber Cool Fiber 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14"	Stand ard	3108	EA	12	12		9.62			9.62	=	9.62
COOLING SHEET SET KING BLACK														
9510 = 312 ,9515 = 372 ,9540 = 348 ,9550 = 372 ,9560 = 408 ,9570 = 348 ,9580 = 372 ,9590 = 312 ,9990 = 264														

Customer Code: TARHEEL
 PO No: 33022915
 PO Date: 12/23/2024
 850 Requested Ship Date:
 Cancel After Date: 07/30/2025
 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): 43863.35
 Dept. No.: 320
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 22164
 Total Case: 1560
 Total Discount \$: 0
 Total \$: 131665.92
 Total Cube: 3441.60
 Must Route Date:
 Vendor ID: 116867

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)
5	FD90-538 022164540529 502955	SPC Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Pillowcase SPC:20x30"(2)	Stand ard	6888	EA	24	24		1.77			1.77	=	1.77

COOLING PILLOWCASE 2PK

9510 = 696 ,9515 = 816 ,9540 = 768 ,9550 = 816 ,9560 = 888 ,9570 = 768 ,9580 = 816 ,9590 = 696 ,9990 = 624

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
FD20-247	Q 85gsm Microfiber Cool Fiber		3744	12	312	8.31	31112.64	7,105.90	651.45
FD20-248	K 85gsm Microfiber Cool Fiber		3108	12	259	9.62	29898.96	6,771.65	595.56
FD20-526	Q Sheet Sets		5616	12	468	6.57	36897.12	16,473.60	1,237.46
FD20-527	K Sheet Sets		2808	12	234	7.68	21565.44	9,781.20	713.94
FD90-538	SPC Sheet Set		6888	24	287	1.77	12191.76	3,731.00	243.19

Customer Code: TARHEEL
PO No: 33022916
PO Date: 12/23/2024
850 Requested Ship Date:
Cancel After Date: 09/17/2025
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): 33251.20
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 16944
Total Case: 1195
Total Discount \$: 0
Total \$: 102628.68
Total Cube: 2625.21
Must Route Date:
Vendor ID: 116867

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	FD20-527 022164518832 502937	K Sheet Sets King: 108x102"/78x80+12"/20x40 "(2)	Stand ard	1992	EA	12	12		7.68			7.68	=	7.68
SATIN SHEET SET BLACK KING														
9510 = 204 ,9515 = 240 ,9540 = 216 ,9550 = 240 ,9560 = 264 ,9570 = 216 ,9580 = 240 ,9590 = 204 ,9990 = 168														
2	FD20-526 022164518825 502939	Q Sheet Sets Queen: 90x102"/60x80+12"/20x30" (2)	Stand ard	3984	EA	12	12		6.57			6.57	=	6.57
SATIN SHEET SET BLACK QUEEN														
9510 = 396 ,9515 = 480 ,9540 = 444 ,9550 = 480 ,9560 = 516 ,9570 = 444 ,9580 = 480 ,9590 = 396 ,9990 = 348														
3	FD20-247 086569376138 502944	Q 85gsm Microfiber Cool Fiber 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	2652	EA	12	12		8.31			8.31	=	8.31
COOLING SHEET SET QUEEN BLACK														
9510 = 264 ,9515 = 324 ,9540 = 288 ,9550 = 324 ,9560 = 348 ,9570 = 288 ,9580 = 324 ,9590 = 264 ,9990 = 228														
4	FD20-248 086569382351 502945	K 85gsm Microfiber Cool Fiber 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14"	Stand ard	3108	EA	12	12		9.62			9.62	=	9.62
COOLING SHEET SET KING BLACK														
9510 = 312 ,9515 = 372 ,9540 = 348 ,9550 = 372 ,9560 = 408 ,9570 = 348 ,9580 = 372 ,9590 = 312 ,9990 = 264														

Customer Code: TARHEEL
 PO No: 33022916
 PO Date: 12/23/2024
 850 Requested Ship Date:
 Cancel After Date: 09/17/2025
 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): 33251.20
 Dept. No.: 320
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 16944
 Total Case: 1195
 Total Discount \$: 0
 Total \$: 102628.68
 Total Cube: 2625.21
 Must Route Date:
 Vendor ID: 116867

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)
5	FD90-538 022164540529 502955	SPC Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Pillowcase SPC:20x30"(2)	Stand ard	5208	EA	24	24		1.77			1.77	=	1.77

COOLING PILLOWCASE 2PK

9510 = 528 ,9515 = 624 ,9540 = 576 ,9550 = 624 ,9560 = 672 ,9570 = 576 ,9580 = 624 ,9590 = 528 ,9990 = 456

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
FD20-247	Q 85gsm Microfiber Cool Fiber		2652	12	221	8.31	22038.12	5,033.35	461.44
FD20-248	K 85gsm Microfiber Cool Fiber		3108	12	259	9.62	29898.96	6,771.65	595.56
FD20-526	Q Sheet Sets		3984	12	332	6.57	26174.88	11,686.40	877.86
FD20-527	K Sheet Sets		1992	12	166	7.68	15298.56	6,938.80	506.47
FD90-538	SPC Sheet Set		5208	24	217	1.77	9218.16	2,821.00	183.88

Customer Code: TARHEEL
PO No: 38594099
PO Date: 04/01/2025
850 Requested Ship Date:
Cancel After Date: 08/05/2025
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): 32101.32
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 25200
Total Case: 840
Total Discount \$: 0
Total \$: 75852.00
Total Cube: 3266.58
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	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Stand ar d	2010	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL BLUSH														
9515 = 900 ,9570 = 1110														
2	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ar d	10350	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
9510 = 2370 ,9515 = 900 ,9550 = 2340 ,9560 = 1620 ,9570 = 2220 ,9990 = 900														
3	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ar d	8130	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
9510 = 3000 ,9515 = 1200 ,9550 = 1560 ,9560 = 90 ,9570 = 1980 ,9990 = 300														
4	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ar d	4710	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL TEAL														
9510 = 1650 ,9515 = 1050 ,9550 = 180 ,9570 = 1830														

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		4710	30	157	3.01	14177.10	5,999.89	610.54
FD73-462	Bath Towel		8130	30	271	3.01	24471.30	10,356.50	1,053.86
FD73-463	Bath Towel		10350	30	345	3.01	31153.50	13,184.47	1,341.63

Customer Code: TARHEEL
PO No: 38594099
PO Date: 04/01/2025
850 Requested Ship Date:
Cancel After Date: 08/05/2025
In DC Date:
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:
Location:
Routing:
Region Code:
Total Weight(LB): 32101.32
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 25200
Total Case: 840
Total Discount \$: 0
Total \$: 75852.00
Total Cube: 3266.58
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
FD73-464	Bath Towel		2010	30	67	3.01	6050.10	2,560.46	260.55

Customer Code: TARHEEL
PO No: 38594101
PO Date: 04/01/2025
850 Requested Ship Date:
Cancel After Date: 08/05/2025
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): 116847.93
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 219624
Total Case: 4938
Total Discount \$: 0
Total \$: 231705.12
Total Cube: 11362.45
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	42948	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 8388 ,9540 = 6444 ,9550 = 8604 ,9560 = 10764 ,9570 = 1332 ,9580 = 4248 ,9590 = 1404 ,9990 = 1764														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	19296	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 6552 ,9540 = 1368 ,9550 = 3204 ,9560 = 2664 ,9570 = 1404 ,9580 = 828 ,9590 = 2376 ,9990 = 900														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	15588	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 7344 ,9540 = 1476 ,9550 = 3744 ,9560 = 1656 ,9570 = 1368														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	29340	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 3564 ,9515 = 2664 ,9540 = 5400 ,9550 = 4032 ,9560 = 6444 ,9570 = 2268 ,9580 = 2484 ,9990 = 2484														
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	27300	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 4560 ,9540 = 3420 ,9550 = 3600 ,9560 = 3360 ,9570 = 3840 ,9580 = 4140 ,9590 = 1260 ,9990 = 3120														

Customer Code: TARHEEL
PO No: 38594101
PO Date: 04/01/2025
850 Requested Ship Date:
Cancel After Date: 08/05/2025
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): 116847.93
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 219624
Total Case: 4938
Total Discount \$: 0
Total \$: 231705.12
Total Cube: 11362.45
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	FD75-460 032251342424 2803001	6pk Wash Set 12"x12"(6)	Stand ar	7812	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9515 = 4104 ,9550 = 396 ,9570 = 1692 ,9590 = 1620														
7	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar	27360	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 3960 ,9515 = 360 ,9540 = 4440 ,9550 = 2820 ,9560 = 4140 ,9570 = 3840 ,9580 = 3420 ,9590 = 1440 ,9990 = 2940														
8	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar	15120	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 3900 ,9540 = 3000 ,9550 = 1080 ,9560 = 1260 ,9570 = 3360 ,9580 = 2520														
9	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar	34860	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 5520 ,9515 = 780 ,9540 = 4080 ,9550 = 6540 ,9560 = 4200 ,9570 = 4800 ,9580 = 4920 ,9990 = 4020														

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		42948	36	1193	1.62	69575.76	36,946.21	3,541.72
FD73-454	IBD Value Bath Tower		15588	36	433	1.62	25252.56	13,409.65	1,285.47
FD73-456	IBD Value Bath Tower		19296	36	536	1.62	31259.52	16,599.47	1,591.25

Customer Code: TARHEEL
PO No: 38594101
PO Date: 04/01/2025
850 Requested Ship Date:
Cancel After Date: 08/05/2025
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): 116847.93
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 219624
Total Case: 4938
Total Discount \$: 0
Total \$: 231705.12
Total Cube: 11362.45
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
FD73-458	IBD Value Bath Tower		29340	36	815	1.62	47530.80	25,239.87	2,419.53
FD73-479	Wash Cloth		34860	60	581	0.47	16384.20	6,859.38	709.23
FD73-480	Wash Cloth		15120	60	252	0.47	7106.40	2,975.15	307.62
FD73-481	Wash Cloth		27300	60	455	0.47	12831.00	5,371.81	555.42
FD73-482	Wash Cloth		27360	60	456	0.47	12859.20	5,383.61	556.64
FD75-460	6pk Wash Set		7812	36	217	1.14	8905.68	4,062.78	395.57