

Customer Code: TARHEEL
 PO No: 38653048
 PO Date: 04/02/2025
 850 Requested Ship Date:
 Cancel After Date: 07/07/2025
 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): 6.92
 Dept. No.: 320
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 2
 Total Case: 2
 Total Discount \$: 0
 Total \$: 17.93
 Total Cube: 5.32
 Must Route Date:
 Vendor ID: 10120

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	FD90-262 086569505101 599912	K Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14"	Stand ard	1	EA	12	12		9.62			9.62	=	9.62
COOLING SHEET SET KG														
2	FD90-261 086569505095 599917	Q Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	1	EA	12	12		8.31			8.31	=	8.31
COOLING SHEET SET QN														

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
FD90-261	Q Sheet Set		1	12	1	8.31	8.31	3.18	2.47
FD90-262	K Sheet Set		1	12	1	9.62	9.62	3.74	2.85

Customer Code: TARHEEL
PO No: 30471833
PO Date: 11/06/2024
850 Requested Ship Date:
Cancel After Date: 06/25/2025
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): 17240.55
Dept. No.: 323
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 67608
Total Case: 1551
Total Discount \$: 0
Total \$: 54518.40
Total Cube: 1726.22
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	FD75-494 032251348600 2801296	Dish Cloth 11"x11"(6)	Stand ar d	14688	EA	18	18		1.55			1.55	=	1.55
FC SCRUBBER DISHCLOTH SET 6PK														
9510 = 1472 ,9515 = 1760 ,9540 = 1616 ,9550 = 1760 ,9560 = 1904 ,9570 = 1616 ,9580 = 1760 ,9590 = 1472 ,9990 = 1328														
2	FD75-497 032251342622 2898866	Kitchen Towel 15"x25"	Stand ar d	18648	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL BLACK														
9510 = 1872 ,9515 = 2232 ,9540 = 2088 ,9550 = 2232 ,9560 = 2448 ,9570 = 2088 ,9580 = 2232 ,9590 = 1872 ,9990 = 1584														
3	FD75-496 032251342677 2898867	Kitchen Towel 15"x25"	Stand ar d	17136	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL RED														
9510 = 1728 ,9515 = 2088 ,9540 = 1872 ,9550 = 2088 ,9560 = 2232 ,9570 = 1872 ,9580 = 2088 ,9590 = 1728 ,9990 = 1440														
4	FD75-495 032251342684 2898868	Kitchen Towel 15"x25"	Stand ar d	17136	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL GREY														
9510 = 1728 ,9515 = 2088 ,9540 = 1872 ,9550 = 2088 ,9560 = 2232 ,9570 = 1872 ,9580 = 2088 ,9590 = 1728 ,9990 = 1440														

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
FD75-494	Dish Cloth		14688	18	816	1.55	22766.40	5,859.38	537.15
FD75-495	Kitchen Towel		17136	72	238	0.60	10281.60	3,685.33	385.03
FD75-496	Kitchen Towel		17136	72	238	0.60	10281.60	3,685.33	385.03

Customer Code: TARHEEL
PO No: 30471833
PO Date: 11/06/2024
850 Requested Ship Date:
Cancel After Date: 06/25/2025
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): 17240.55
Dept. No.: 323
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 67608
Total Case: 1551
Total Discount \$: 0
Total \$: 54518.40
Total Cube: 1726.22
Must Route Date:
Vendor ID: 5292

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
FD75-497	Kitchen Towel		18648	72	259	0.60	11188.80	4,010.51	419.01

Customer Code: TARHEEL
PO No: 30471834
PO Date: 11/06/2024
850 Requested Ship Date:
Cancel After Date: 06/25/2025
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): 12681.04
Dept. No.: 323
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 49608
Total Case: 1145
Total Discount \$: 0
Total \$: 40161.60
Total Cube: 1268.99
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	FD75-494 032251348600 2801296	Dish Cloth 11"x11"(6)	Stand ar d	10944	EA	18	18		1.55			1.55	=	1.55
FC SCRUBBER DISHCLOTH SET 6PK														
9510 = 1088 ,9515 = 1312 ,9540 = 1200 ,9550 = 1312 ,9560 = 1424 ,9570 = 1200 ,9580 = 1328 ,9590 = 1088 ,9990 = 992														
2	FD75-497 032251342622 2898866	Kitchen Towel 15"x25"	Stand ar d	13608	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL BLACK														
9510 = 1368 ,9515 = 1656 ,9540 = 1512 ,9550 = 1656 ,9560 = 1800 ,9570 = 1512 ,9580 = 1512 ,9590 = 1368 ,9990 = 1224														
3	FD75-496 032251342677 2898867	Kitchen Towel 15"x25"	Stand ar d	12528	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL RED														
9510 = 1224 ,9515 = 1512 ,9540 = 1368 ,9550 = 1512 ,9560 = 1656 ,9570 = 1368 ,9580 = 1512 ,9590 = 1224 ,9990 = 1152														
4	FD75-495 032251342684 2898868	Kitchen Towel 15"x25"	Stand ar d	12528	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL GREY														
9510 = 1224 ,9515 = 1512 ,9540 = 1368 ,9550 = 1512 ,9560 = 1656 ,9570 = 1368 ,9580 = 1512 ,9590 = 1224 ,9990 = 1152														

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
FD75-494	Dish Cloth		10944	18	608	1.55	16963.20	4,365.81	400.23
FD75-495	Kitchen Towel		12528	72	174	0.60	7516.80	2,694.32	281.50
FD75-496	Kitchen Towel		12528	72	174	0.60	7516.80	2,694.32	281.50

Customer Code: TARHEEL
PO No: 30471834
PO Date: 11/06/2024
850 Requested Ship Date:
Cancel After Date: 06/25/2025
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): 12681.04
Dept. No.: 323
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 49608
Total Case: 1145
Total Discount \$: 0
Total \$: 40161.60
Total Cube: 1268.99
Must Route Date:
Vendor ID: 5292

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
FD75-497	Kitchen Towel		13608	72	189	0.60	8164.80	2,926.59	305.76

Customer Code: TARHEEL
PO No: 37211544
PO Date: 03/06/2025
850 Requested Ship Date:
Cancel After Date: 06/25/2025
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): 36391.66
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 90900
Total Case: 1845
Total Discount \$: 0
Total \$: 75184.56
Total Cube: 3582.05
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	FD73-456 032251859021 2800967	IBD Value Bath Towel 27x52"	Stand ard	9792	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 972 ,9540 = 2556 ,9550 = 3924 ,9570 = 2340														
2	FD73-458 032251859045 2800969	IBD Value Bath Towel 27x52"	Stand ard	16380	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 3420 ,9515 = 2736 ,9540 = 1152 ,9550 = 2268 ,9560 = 1476 ,9570 = 3492 ,9580 = 1836														
3	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	12000	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 480 ,9515 = 3600 ,9540 = 300 ,9550 = 3720 ,9560 = 900 ,9570 = 1260 ,9580 = 900 ,9590 = 360 ,9990 = 480														
4	FD75-460 032251342424 2803001	6pk Wash Set 12"x12"(6)	Stand ard	3528	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 396 ,9515 = 252 ,9540 = 432 ,9550 = 504 ,9560 = 360 ,9570 = 432 ,9580 = 432 ,9590 = 360 ,9990 = 360														
5	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	33900	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 4560 ,9515 = 5400 ,9540 = 2880 ,9550 = 5940 ,9560 = 2760 ,9570 = 4320 ,9580 = 3720 ,9590 = 2040 ,9990 = 2280														

Customer Code: TARHEEL
PO No: 37211544
PO Date: 03/06/2025
850 Requested Ship Date:
Cancel After Date: 06/25/2025
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): 36391.66
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 90900
Total Case: 1845
Total Discount \$: 0
Total \$: 75184.56
Total Cube: 3582.05
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"	Stand ard	10260	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 1260 ,9515 = 60 ,9540 = 1020 ,9550 = 4920 ,9570 = 3000														
7	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	5040	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9515 = 2700 ,9550 = 1680 ,9570 = 660														

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
FD73-456	IBD Value Bath Tower		9792	36	272	1.62	15863.04	8,423.61	807.50
FD73-458	IBD Value Bath Tower		16380	36	455	1.62	26535.60	14,090.97	1,350.78
FD73-479	Wash Cloth		5040	60	84	0.47	2368.80	991.72	102.54
FD73-480	Wash Cloth		10260	60	171	0.47	4822.20	2,018.85	208.74
FD73-481	Wash Cloth		12000	60	200	0.47	5640.00	2,361.23	244.14
FD73-482	Wash Cloth		33900	60	565	0.47	15933.00	6,670.48	689.70
FD75-460	6pk Wash Set		3528	36	98	1.14	4021.92	1,834.80	178.65

Customer Code: TARHEEL
PO No: 37625444
PO Date: 03/13/2025
850 Requested Ship Date:
Cancel After Date: 06/25/2025
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): 35804.41
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 25008
Total Case: 1042
Total Discount \$: 0
Total \$: 87027.84
Total Cube: 4510.41
Must Route Date:
Vendor ID: 5939

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	FD90-301 032251726095 2800857	3pc Rug Set 3pc Rug Set 17 x 24"/16 x 16"/14 x 17"	Stand ard	25008	EA	24	24		3.48			3.48	=	3.48
IBD BATH RUG SET 3PC														
9510 = 3024 ,9515 = 2088 ,9540 = 4392 ,9550 = 3120 ,9560 = 2112 ,9570 = 2640 ,9580 = 2928 ,9590 = 2928 ,9990 = 1776														

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
FD90-301	3pc Rug Set		25008	24	1042	3.48	87027.84	35,804.41	4,510.41

Customer Code: TARHEEL
PO No: 38594101
PO Date: 04/01/2025
850 Requested Ship Date:
Cancel After Date: 06/25/2025
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): 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: 06/25/2025
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): 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)	Standard	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"	Standard	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"	Standard	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"	Standard	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: 06/25/2025
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): 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

Customer Code: TARHEEL
PO No: 39100519
PO Date: 04/10/2025
850 Requested Ship Date:
Cancel After Date: 06/30/2025
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): 25819.38
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 19512
Total Case: 1022
Total Discount \$: 0
Total \$: 50940.96
Total Cube: 1665.39
Must Route Date:
Vendor ID: 5732

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	FD90-286 032251101021 2800140	Ibd Peva 3D Shower Curtain F6 Ibd Peva 3D Shower Curtain F6 70x72"	Standard	4752	EA	24	24		2.21			2.21	=	2.21
IBD PEVA 3D SHOWER CURTAIN F6														
9510 = 792 ,9515 = 1032 ,9550 = 1200 ,9560 = 768 ,9570 = 384 ,9580 = 456 ,9990 = 120														
2	FD90-122 032251439834 2800714	Assorted Pack Shower Curtain Assorted Pack Grey 70x70"	Standard	3480	EA	24	24		3.10			3.10	=	3.10
IBD FABRIC SHOWER CURTAIN ASRTD GRAY														
9510 = 480 ,9515 = 432 ,9540 = 24 ,9550 = 600 ,9560 = 456 ,9570 = 600 ,9580 = 288 ,9590 = 264 ,9990 = 336														
3	FD71-353 032251826832 2800917	3pcs set including 1 LP 1TUM Glass 3pcs set LP/TUM/SD	Standard	5016	EA	12	12		2.04			2.04	=	2.04
IBD GLASS 3PC SET														
9510 = 564 ,9515 = 600 ,9540 = 636 ,9550 = 792 ,9560 = 456 ,9570 = 528 ,9580 = 576 ,9590 = 540 ,9990 = 324														
4	FD90-072 032251337697 2899926	Assorted Pack Shower Curtain Assorted Pack Black 70x70"	Standard	6264	EA	24	24		3.10			3.10	=	3.10
IBD FABRIC SHOWER CURTAIN ASRTD BLACK														
9510 = 936 ,9515 = 1056 ,9550 = 600 ,9560 = 1272 ,9570 = 696 ,9580 = 624 ,9590 = 408 ,9990 = 672														

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
FD71-353	3pcs set including 1 LP 1TUM		5016	12	418	2.04	10232.64	10,864.32	652.43
FD90-072	Assorted Pack Shower Curtain		6264	24	261	3.10	19418.40	6,726.21	499.58

Customer Code: TARHEEL
PO No: 39100519
PO Date: 04/10/2025
850 Requested Ship Date:
Cancel After Date: 06/30/2025
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): 25819.38
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 19512
Total Case: 1022
Total Discount \$: 0
Total \$: 50940.96
Total Cube: 1665.39
Must Route Date:
Vendor ID: 5732

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
FD90-122	Assorted Pack Shower Curtain		3480	24	145	3.10	10788.00	3,736.78	277.54
FD90-286	Ibd Peva 3D Shower Curtain F6		4752	24	198	2.21	10501.92	4,492.07	235.84