

Customer Code: TARHEEL
PO No: 39336884
PO Date: 04/15/2025
850 Requested Ship Date:
Cancel After Date: 08/19/2025
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): 8599.82
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 19608
Total Case: 292
Total Discount \$: 0
Total \$: 21315.12
Total Cube: 912.30
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	1008	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
9510 = 720 ,9990 = 288														
2	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	4032	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
9510 = 1728 ,9550 = 1296 ,9580 = 144 ,9590 = 576 ,9990 = 288														
3	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	5904	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH WHITE														
9510 = 864 ,9515 = 1008 ,9540 = 1440 ,9550 = 1008 ,9580 = 576 ,9990 = 1008														
4	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Stand ard	2736	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL WHITE														
9510 = 720 ,9515 = 216 ,9540 = 288 ,9550 = 1296 ,9990 = 216														
5	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Stand ard	1008	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
9510 = 864 ,9550 = 144														

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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	FD73-466 032251167256 2898946	Bath Towel Premium Plush 30x54"	Stand ard	510	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL OLIVE														
9515 = 360 ,9990 = 150														
7	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ard	2220	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
9540 = 630 ,9550 = 150 ,9990 = 1440														
8	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	2190	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
9515 = 450 ,9540 = 1200 ,9550 = 540														

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
FD73-462	Bath Towel		2190	30	73	3.01	6591.90	2,789.76	283.88
FD73-463	Bath Towel		2220	30	74	3.01	6682.20	2,827.97	287.77
FD73-466	Bath Towel		510	30	17	3.01	1535.10	649.67	66.11
FD73-468	Hand Towel		1008	72	14	0.89	897.12	310.22	35.68
FD73-469	Hand Towel		2736	72	38	0.89	2435.04	842.03	97.69
FD73-474	Wash Cloth		4032	144	28	0.29	1169.28	434.80	52.01
FD73-475	Wash Cloth		5904	144	41	0.29	1712.16	636.67	76.16

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Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8599.82
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 19608
Total Case: 292
Total Discount \$: 0
Total \$: 21315.12
Total Cube: 912.30
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
FD73-476	Wash Cloth		1008	144	7	0.29	292.32	108.70	13.00

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PO No: 39336886
PO Date: 04/15/2025
850 Requested Ship Date:
Cancel After Date: 08/19/2025
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): 24957.05
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 47988
Total Case: 1333
Total Discount \$: 0
Total \$: 54706.32
Total Cube: 2429.95
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	FD75-460 032251342424 2803001	6pk Wash Set 12"x12"(6)	Stand ard	47988	EA	36	36		1.14			1.14	= 1.14
IBD WASHCLOTH WHITE 6PK													
9510 = 4464 ,9515 = 5796 ,9540 = 6696 ,9550 = 7128 ,9560 = 6516 ,9570 = 5112 ,9580 = 3636 ,9590 = 2916 ,9990 = 5724													

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
FD75-460	6pk Wash Set		47988	36	1333	1.14	54706.32	24,957.05	2,429.95

Customer Code: TARHEEL
PO No: 39336887
PO Date: 04/15/2025
850 Requested Ship Date:
Cancel After Date: 08/09/2025
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): 35873.13
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 25056
Total Case: 1044
Total Discount \$: 0
Total \$: 87194.88
Total Cube: 4519.07
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	25056	EA	24	24		3.48			3.48	=	3.48
IBD BATH RUG SET 3PC														
9510 = 2904 ,9515 = 2424 ,9540 = 3816 ,9550 = 1608 ,9560 = 1560 ,9570 = 4440 ,9580 = 2400 ,9590 = 4416 ,9990 = 1488														

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		25056	24	1044	3.48	87194.88	35,873.13	4,519.07

Customer Code: TARHEEL
PO No: 39336889
PO Date: 04/15/2025
850 Requested Ship Date:
Cancel After Date: 07/20/2025
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): 15004.12
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 20616
Total Case: 859
Total Discount \$: 0
Total \$: 35253.36
Total Cube: 1413.65
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	20616	EA	24	24		1.71			1.71	=	1.71
IBD WASHCLOTHS PRINT SOLID 8PK														
9510 = 9480 ,9515 = 672 ,9540 = 264 ,9550 = 2568 ,9560 = 648 ,9570 = 1512 ,9580 = 1416 ,9590 = 480 ,9990 = 3576														

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		20616	24	859	1.71	35253.36	15,004.12	1,413.65