

Customer Code: TARHEEL
PO No: 34458335
PO Date: 01/16/2025
850 Requested Ship Date:
Cancel After Date: 05/20/2025
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): 8268.67
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 35220
Total Case: 633
Total Discount \$: 0
Total \$: 19327.20
Total Cube: 841.97
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	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	8220	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 1200 ,9540 = 1800 ,9550 = 2100 ,9560 = 240 ,9570 = 780 ,9580 = 840 ,9990 = 1260														
2	FD75-460 032251342424 2803001	6pk Wash Set 12"x12"(6)	Stand ard	4140	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9560 = 1512 ,9570 = 2520 ,9580 = 108														
3	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	9240	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 1260 ,9515 = 300 ,9540 = 900 ,9550 = 2160 ,9560 = 1020 ,9570 = 600 ,9580 = 720 ,9590 = 1140 ,9990 = 1140														
4	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	3780	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9540 = 1200 ,9580 = 1320 ,9990 = 1260														
5	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	9840	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 540 ,9540 = 1920 ,9550 = 1320 ,9560 = 1440 ,9570 = 1440 ,9580 = 1140 ,9590 = 1140 ,9990 = 900														

Customer Code: TARHEEL
PO No: 34458335
PO Date: 01/16/2025
850 Requested Ship Date:
Cancel After Date: 05/20/2025
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): 8268.67
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 35220
Total Case: 633
Total Discount \$: 0
Total \$: 19327.20
Total Cube: 841.97
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
FD73-479	Wash Cloth		9840	60	164	0.47	4624.80	1,936.21	200.20
FD73-480	Wash Cloth		3780	60	63	0.47	1776.60	743.79	76.90
FD73-481	Wash Cloth		8220	60	137	0.47	3863.40	1,617.44	167.24
FD73-482	Wash Cloth		9240	60	154	0.47	4342.80	1,818.15	187.99
FD75-460	6pk Wash Set		4140	36	115	1.14	4719.60	2,153.08	209.64

Customer Code: TARHEEL
PO No: 35130880
PO Date: 01/30/2025
850 Requested Ship Date:
Cancel After Date: 06/03/2025
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): 5508.13
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 12498
Total Case: 186
Total Discount \$: 0
Total \$: 13608.42
Total Cube: 583.53
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	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	7200	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH WHITE														
9510 = 1296 ,9540 = 1008 ,9550 = 2160 ,9990 = 2736														
2	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Stand ard	2088	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL WHITE														
9550 = 1584 ,9570 = 504														
3	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	3210	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
9515 = 3210														

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		3210	30	107	3.01	9662.10	4,089.10	416.10
FD73-469	Hand Towel		2088	72	29	0.89	1858.32	642.60	74.55
FD73-475	Wash Cloth		7200	144	50	0.29	2088.00	776.43	92.88

Customer Code: TARHEEL
PO No: 35130885
PO Date: 01/30/2025
850 Requested Ship Date:
Cancel After Date: 06/03/2025
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): 23236.74
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 72756
Total Case: 1443
Total Discount \$: 0
Total \$: 51216.12
Total Cube: 2315.74
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	6516	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 216 ,9560 = 6300														
2	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	13560	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 2940 ,9540 = 1800 ,9550 = 2160 ,9560 = 1740 ,9570 = 2400 ,9580 = 60 ,9590 = 360 ,9990 = 2100														
3	FD75-460 032251342424 2803001	6pk Wash Set 12"x12"(6)	Stand ar d	14220	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9560 = 3852 ,9570 = 5544 ,9580 = 4536 ,9990 = 288														
4	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	14280	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 2160 ,9515 = 2040 ,9540 = 1440 ,9550 = 2220 ,9560 = 1020 ,9570 = 2400 ,9580 = 240 ,9590 = 1380 ,9990 = 1380														
5	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	6180	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 1680 ,9540 = 180 ,9550 = 2220 ,9570 = 720 ,9990 = 1380														

Customer Code: TARHEEL
 PO No: 35130885
 PO Date: 01/30/2025
 850 Requested Ship Date:
 Cancel After Date: 06/03/2025
 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): 23236.74
 Dept. No.: 322
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 72756
 Total Case: 1443
 Total Discount \$: 0
 Total \$: 51216.12
 Total Cube: 2315.74
 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	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	18000	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 3240 ,9540 = 1560 ,9550 = 3240 ,9560 = 2160 ,9570 = 3180 ,9580 = 600 ,9590 = 1560 ,9990 = 2460														

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		6516	36	181	1.62	10555.92	5,605.42	537.34
FD73-479	Wash Cloth		18000	60	300	0.47	8460.00	3,541.85	366.21
FD73-480	Wash Cloth		6180	60	103	0.47	2904.60	1,216.04	125.73
FD73-481	Wash Cloth		13560	60	226	0.47	6373.20	2,668.19	275.88
FD73-482	Wash Cloth		14280	60	238	0.47	6711.60	2,809.87	290.53
FD75-460	6pk Wash Set		14220	36	395	1.14	16210.80	7,395.37	720.05

Customer Code: TARHEEL
PO No: 35592007
PO Date: 02/06/2025
850 Requested Ship Date:
Cancel After Date: 06/10/2025
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): 1759.12
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 8940
Total Case: 149
Total Discount \$: 0
Total \$: 4201.80
Total Cube: 181.88
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	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	8940	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 1620 ,9540 = 1020 ,9550 = 1620 ,9560 = 1620 ,9570 = 1020 ,9580 = 960 ,9590 = 720 ,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
FD73-479	Wash Cloth		8940	60	149	0.47	4201.80	1,759.12	181.88

Customer Code: TARHEEL
PO No: 36450682
PO Date: 02/20/2025
850 Requested Ship Date:
Cancel After Date: 06/24/2025
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): 13709.49
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 34194
Total Case: 481
Total Discount \$: 0
Total \$: 34218.66
Total Cube: 1463.69
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	1440	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
9570 = 1440														
2	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Stand ard	3888	EA	144	144		0.29			0.29	=	0.29
IBD RIB WACHCLOTH TEAL														
9510 = 1008 ,9515 = 1152 ,9560 = 288 ,9570 = 576 ,9990 = 864														
3	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	2880	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
9560 = 144 ,9570 = 2016 ,9580 = 720														
4	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	11664	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH WHITE														
9510 = 1008 ,9515 = 576 ,9540 = 1728 ,9550 = 1728 ,9560 = 3312 ,9570 = 2880 ,9990 = 432														
5	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Stand ard	6912	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL WHITE														
9510 = 144 ,9515 = 1584 ,9550 = 1296 ,9560 = 576 ,9570 = 2664 ,9990 = 648														

Customer Code: TARHEEL
 PO No: 36450682
 PO Date: 02/20/2025
 850 Requested Ship Date:
 Cancel After Date: 06/24/2025
 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): 13709.49
 Dept. No.: 322
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 34194
 Total Case: 481
 Total Discount \$: 0
 Total \$: 34218.66
 Total Cube: 1463.69
 Must Route Date:
 Vendor ID: 12262

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	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ard	3570	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
9550 = 2190 ,9570 = 390 ,9990 = 990														
7	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	2550	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
9515 = 2070 ,9570 = 480														
8	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ard	1290	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL TEAL														
9515 = 1290														

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		1290	30	43	3.01	3882.90	1,643.28	167.22
FD73-462	Bath Towel		2550	30	85	3.01	7675.50	3,248.35	330.55
FD73-463	Bath Towel		3570	30	119	3.01	10745.70	4,547.69	462.77
FD73-469	Hand Towel		6912	72	96	0.89	6151.68	2,127.22	246.79
FD73-473	Wash Cloth		3888	144	27	0.29	1127.52	419.27	50.16
FD73-474	Wash Cloth		2880	144	20	0.29	835.20	310.57	37.15
FD73-475	Wash Cloth		11664	144	81	0.29	3382.56	1,257.82	150.47

Customer Code: TARHEEL
PO No: 36450682
PO Date: 02/20/2025
850 Requested Ship Date:
Cancel After Date: 06/24/2025
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): 13709.49
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 34194
Total Case: 481
Total Discount \$: 0
Total \$: 34218.66
Total Cube: 1463.69
Must Route Date:
Vendor ID: 12262

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		1440	144	10	0.29	417.60	155.29	18.58

Customer Code: TARHEEL
PO No: 37211544
PO Date: 03/06/2025
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*****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: 07/07/2025
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: 37977996
PO Date: 03/20/2025
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): 31623.29
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: 3354.75
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														

Customer Code: TARHEEL
PO No: 37977996
PO Date: 03/20/2025
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

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31623.29
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: 3354.75
Must Route Date:
Vendor ID: 12262

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	FD73-474 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														

Customer Code: TARHEEL
PO No: 37977996
PO Date: 03/20/2025
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

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31623.29
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: 3354.75
Must Route Date:
Vendor ID: 12262

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)
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														

Customer Code: TARHEEL
PO No: 37977996
PO Date: 03/20/2025
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

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31623.29
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: 3354.75
Must Route Date:
Vendor ID: 12262

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)
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	1,684.05	193.67
FD73-468	Hand Towel		6696	72	93	0.89	5959.44	2,060.75	237.00
FD73-469	Hand Towel		1656	72	23	0.89	1473.84	509.65	59.13
FD73-470	Hand Towel		3672	72	51	0.89	3268.08	1,130.09	129.97
FD73-472	Hand Towel		504	72	7	0.89	448.56	155.11	17.84
FD73-473	Wash Cloth		6336	144	44	0.29	1837.44	683.26	81.74
FD73-474	Wash Cloth		10800	144	75	0.29	3132.00	1,164.65	139.32
FD73-475	Wash Cloth		7920	144	55	0.29	2296.80	854.07	102.17
FD73-476	Wash Cloth		6480	144	45	0.29	1879.20	698.79	83.59
FD73-477	Wash Cloth		1584	144	11	0.29	459.36	170.81	20.43
FD73-478	Wash Cloth		1728	144	12	0.29	501.12	194.01	18.84

Customer Code: TARHEEL
PO No: 38594099
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*****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 ard	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 ard	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 ard	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 ard	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: 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): 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: 39336884
 PO Date: 04/15/2025
 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): 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 ar d	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 ar d	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 ar d	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 ar d	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 ar d	1008	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
9510 = 864 ,9550 = 144														

Customer Code: TARHEEL
PO No: 39336884
PO Date: 04/15/2025
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

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:

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

Customer Code: TARHEEL
PO No: 39336884
PO Date: 04/15/2025
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

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

Customer Code: TARHEEL
PO No: 40082798
PO Date: 05/01/2025
850 Requested Ship Date:
Cancel After Date: 09/04/2025
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): 75289.26
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 172500
Total Case: 3583
Total Discount \$: 0
Total \$: 153039.72
Total Cube: 7380.76
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	14688	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 6912 ,9540 = 2088 ,9570 = 2340 ,9580 = 720 ,9590 = 2628														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	12636	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 2124 ,9540 = 1512 ,9550 = 144 ,9570 = 3060 ,9580 = 3348 ,9590 = 972 ,9990 = 1476														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	15120	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 2196 ,9540 = 3852 ,9550 = 3492 ,9570 = 3096 ,9580 = 36 ,9990 = 2448														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	18540	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 3024 ,9515 = 1080 ,9540 = 1728 ,9550 = 5580 ,9570 = 4140 ,9580 = 432 ,9590 = 576 ,9990 = 1980														
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	33840	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 4260 ,9515 = 2880 ,9540 = 4380 ,9550 = 6120 ,9560 = 4920 ,9580 = 3660 ,9590 = 3600 ,9990 = 4020														

Customer Code: TARHEEL
PO No: 40082798
PO Date: 05/01/2025
850 Requested Ship Date:
Cancel After Date: 09/04/2025
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): 75289.26
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 172500
Total Case: 3583
Total Discount \$: 0
Total \$: 153039.72
Total Cube: 7380.76
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 ard	2736	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 936 ,9550 = 360 ,9990 = 1440														
7	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	22680	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 2940 ,9515 = 3300 ,9540 = 1020 ,9550 = 3420 ,9560 = 4560 ,9580 = 1980 ,9590 = 3120 ,9990 = 2340														
8	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	18420	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 2880 ,9540 = 2280 ,9550 = 4380 ,9560 = 2820 ,9580 = 2880 ,9990 = 3180														
9	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	33840	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 4860 ,9515 = 3780 ,9540 = 4320 ,9550 = 5100 ,9560 = 4560 ,9580 = 3720 ,9590 = 3120 ,9990 = 4380														

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		14688	36	408	1.62	23794.56	12,635.42	1,211.25
FD73-454	IBD Value Bath Tower		15120	36	420	1.62	24494.40	13,007.05	1,246.88
FD73-456	IBD Value Bath Tower		12636	36	351	1.62	20470.32	10,870.18	1,042.03

Customer Code: TARHEEL
PO No: 40082798
PO Date: 05/01/2025
850 Requested Ship Date:
Cancel After Date: 09/04/2025
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): 75289.26
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 172500
Total Case: 3583
Total Discount \$: 0
Total \$: 153039.72
Total Cube: 7380.76
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		18540	36	515	1.62	30034.80	15,949.12	1,528.91
FD73-479	Wash Cloth		33840	60	564	0.47	15904.80	6,658.68	688.48
FD73-480	Wash Cloth		18420	60	307	0.47	8657.40	3,624.49	374.76
FD73-481	Wash Cloth		33840	60	564	0.47	15904.80	6,658.68	688.48
FD73-482	Wash Cloth		22680	60	378	0.47	10659.60	4,462.73	461.43
FD75-460	6pk Wash Set		2736	36	76	1.14	3119.04	1,422.91	138.54