

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