

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	35130880		Family Dollar Stores, Inc
PO Date:	01/30/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	06/25/2025	Freight Term:	Total Qty: 12498
In DC Date:		Location:	Total Case: 186
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 13608.42
Purpose:	05 - Replace	Total Weight(LB): 5508.13	Total Cube: 583.53
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	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)
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