

Customer Code: TARHEEL
PO No: 35130880
PO Date: 01/30/2025
850 Requested Ship Date:
Cancel After Date: 07/01/2025
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: 36450682
PO Date: 02/20/2025
850 Requested Ship Date:
Cancel After Date: 07/01/2025
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 ar d	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 ar d	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 ar d	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 ar d	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 ar d	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: 07/01/2025
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: 07/01/2025
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:

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: 37977996
PO Date: 03/20/2025
850 Requested Ship Date:
Cancel After Date: 07/01/2025
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): 32094.08
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 70956
Total Case: 1090
Total Discount \$: 0
Total \$: 80020.44
Total Cube: 3403.92
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: 07/01/2025
 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): 32094.08
 Dept. No.: 322
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 70956
 Total Case: 1090
 Total Discount \$: 0
 Total \$: 80020.44
 Total Cube: 3403.92
 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"	Stand ard	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"	Stand ard	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"	Stand ard	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"	Stand ard	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"	Stand ard	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: 07/01/2025
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): 32094.08
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 70956
Total Case: 1090
Total Discount \$: 0
Total \$: 80020.44
Total Cube: 3403.92
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: 07/01/2025
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): 32094.08
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 70956
Total Case: 1090
Total Discount \$: 0
Total \$: 80020.44
Total Cube: 3403.92
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														
17	FD73-471 032251167898 2898933	Hand Towel Premium Plush 16x26"	Stand ard	288	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL LIGHT BLUE														
9515 = 288														
18	FD73-465 032251167225 2898958	Bath Towel Premium Plush 30x54"	Stand ard	300	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL LIGHT BLUE														
9515 = 300														

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
FD73-465	Bath Towel		300	30	10	3.01	903.00	382.16	38.89
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

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	37977996		Family Dollar Stores, Inc
PO Date:	03/20/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	07/01/2025	Freight Term:	Total Qty: 70956
In DC Date:		Location:	Total Case: 1090
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 80020.44
Purpose:	05 - Replace	Total Weight(LB): 32094.08	Total Cube: 3403.92
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	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
FD73-468	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
FD73-471	Hand Towel		288	72	4	0.89	256.32	88.63	10.28
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: 07/01/2025
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 ar d	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 ar d	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 ar d	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 ar d	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	EDI 850 Ship To:	Bill To:
PO No:	38594099		Family Dollar Stores, Inc 500 Volvo Parkway
PO Date:	04/01/2025		CHESAPEAKE, VA 23320
850 Requested Ship Date:			
Cancel After Date:	07/01/2025	Freight Term:	Total Qty: 25200
In DC Date:		Location:	Total Case: 840
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 75852.00
Purpose:	05 - Replace	Total Weight(LB): 32101.32	Total Cube: 3266.58
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	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: 07/01/2025
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: 07/01/2025
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: 07/01/2025
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