

Customer Code: TARHEEL
PO No: 43893547
PO Date: 07/02/2025
850 Requested Ship Date:
Cancel After Date: 11/05/2025
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): 141307.83
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 296040
Total Case: 6522
Total Discount \$: 0
Total \$: 286890.72
Total Cube: 13800.02
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	32184	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 4968 ,9515 = 4068 ,9540 = 3708 ,9550 = 3672 ,9560 = 3924 ,9570 = 3528 ,9580 = 3312 ,9590 = 2592 ,9990 = 2412														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	23220	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 3204 ,9515 = 2520 ,9540 = 2736 ,9550 = 2700 ,9560 = 2952 ,9570 = 2880 ,9580 = 2448 ,9590 = 1872 ,9990 = 1908														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	17136	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 2592 ,9515 = 1944 ,9540 = 2016 ,9550 = 1836 ,9560 = 2124 ,9570 = 2124 ,9580 = 1656 ,9590 = 1476 ,9990 = 1368														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	35784	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 5004 ,9515 = 3960 ,9540 = 4212 ,9550 = 4716 ,9560 = 4392 ,9570 = 4464 ,9580 = 3384 ,9590 = 2700 ,9990 = 2952														
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	40800	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 5820 ,9515 = 3720 ,9540 = 5520 ,9550 = 5040 ,9560 = 5100 ,9570 = 5280 ,9580 = 4140 ,9590 = 2520 ,9990 = 3660														

Customer Code: TARHEEL
PO No: 43893547
PO Date: 07/02/2025
850 Requested Ship Date:
Cancel After Date: 11/05/2025
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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): 141307.83
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 296040
Total Case: 6522
Total Discount \$: 0
Total \$: 286890.72
Total Cube: 13800.02
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 Washcloth 6PK 12"x12"(6)	Standard	34596	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 5832 ,9515 = 3276 ,9540 = 4140 ,9550 = 3852 ,9560 = 2880 ,9570 = 5040 ,9580 = 3420 ,9590 = 2340 ,9990 = 3816														
7	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Standard	46800	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 6960 ,9515 = 4620 ,9540 = 6120 ,9550 = 5760 ,9560 = 5460 ,9570 = 6420 ,9580 = 4020 ,9590 = 2940 ,9990 = 4500														
8	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Standard	24420	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 3360 ,9515 = 2100 ,9540 = 3180 ,9550 = 3420 ,9560 = 2880 ,9570 = 2880 ,9580 = 2340 ,9590 = 1440 ,9990 = 2820														
9	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Standard	41100	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 6180 ,9515 = 3900 ,9540 = 5400 ,9550 = 5040 ,9560 = 5100 ,9570 = 4980 ,9580 = 4200 ,9590 = 2460 ,9990 = 3840														

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		32184	36	894	1.62	52138.08	27,686.43	2,654.06
FD73-454	IBD Value Bath Tower		17136	36	476	1.62	27760.32	14,741.32	1,413.13
FD73-456	IBD Value Bath Tower		23220	36	645	1.62	37616.40	19,975.11	1,914.84

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Cancel After Date: 11/05/2025
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): 141307.83
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 296040
Total Case: 6522
Total Discount \$: 0
Total \$: 286890.72
Total Cube: 13800.02
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		35784	36	994	1.62	57970.08	30,783.35	2,950.94
FD73-479	Wash Cloth		41100	60	685	0.47	19317.00	8,087.22	836.18
FD73-480	Wash Cloth		24420	60	407	0.47	11477.40	4,805.11	496.83
FD73-481	Wash Cloth		40800	60	680	0.47	19176.00	8,028.19	830.08
FD73-482	Wash Cloth		46800	60	780	0.47	21996.00	9,208.81	952.15
FD75-460	6pk Wash Set		34596	36	961	1.14	39439.44	17,992.29	1,751.82

Customer Code: TARHEEL
PO No: 43893545
PO Date: 07/02/2025
850 Requested Ship Date:
Cancel After Date: 10/11/2025
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): 82119.78
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 133998
Total Case: 2527
Total Discount \$: 0
Total \$: 200302.62
Total Cube: 8573.33
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	6336	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
9510 = 864 ,9515 = 720 ,9540 = 864 ,9550 = 720 ,9560 = 720 ,9570 = 720 ,9580 = 576 ,9590 = 432 ,9990 = 720														
2	FD73-470 032251167232 2898938	Hand Towel Premium Plush 16x26"	Stand ard	2088	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL BLUSH														
9510 = 288 ,9515 = 216 ,9540 = 288 ,9550 = 216 ,9560 = 216 ,9570 = 288 ,9580 = 216 ,9590 = 216 ,9990 = 144														
3	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Stand ard	10224	EA	144	144		0.29			0.29	=	0.29
IBD RIB WACHCLOTH TEAL														
9510 = 1296 ,9515 = 1152 ,9540 = 1152 ,9550 = 1296 ,9560 = 1152 ,9570 = 1152 ,9580 = 1152 ,9590 = 864 ,9990 = 1008														
4	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	14544	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
9510 = 1728 ,9515 = 1728 ,9540 = 1728 ,9550 = 1584 ,9560 = 1728 ,9570 = 1728 ,9580 = 1728 ,9590 = 1152 ,9990 = 1440														
5	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	22608	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH WHITE														
9510 = 2880 ,9515 = 2304 ,9540 = 2880 ,9550 = 2880 ,9560 = 2592 ,9570 = 2592 ,9580 = 2448 ,9590 = 1584 ,9990 = 2448														

Customer Code: TARHEEL
PO No: 43893545
PO Date: 07/02/2025
850 Requested Ship Date:
Cancel After Date: 10/11/2025
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 82119.78
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 133998
Total Case: 2527
Total Discount \$: 0
Total \$: 200302.62
Total Cube: 8573.33
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	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Stand ard	12816	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL WHITE														
9510 = 1584 ,9515 = 1440 ,9540 = 1512 ,9550 = 1584 ,9560 = 1368 ,9570 = 1944 ,9580 = 1296 ,9590 = 1008 ,9990 = 1080														
7	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Stand ard	8208	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
9510 = 1080 ,9515 = 1008 ,9540 = 1008 ,9550 = 864 ,9560 = 864 ,9570 = 1080 ,9580 = 792 ,9590 = 864 ,9990 = 648														
8	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Stand ard	3744	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														
9510 = 504 ,9515 = 504 ,9540 = 432 ,9550 = 432 ,9560 = 360 ,9570 = 504 ,9580 = 360 ,9590 = 360 ,9990 = 288														
9	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Stand ard	4800	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL BLUSH														
9510 = 570 ,9515 = 630 ,9540 = 570 ,9550 = 510 ,9560 = 540 ,9570 = 780 ,9580 = 420 ,9590 = 390 ,9990 = 390														
10	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ard	18180	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
9510 = 2130 ,9515 = 2010 ,9540 = 2010 ,9550 = 2220 ,9560 = 2040 ,9570 = 2580 ,9580 = 2100 ,9590 = 1380 ,9990 = 1710														

Customer Code: TARHEEL
PO No: 43893545
PO Date: 07/02/2025
850 Requested Ship Date:
Cancel After Date: 10/11/2025
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 82119.78
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 133998
Total Case: 2527
Total Discount \$: 0
Total \$: 200302.62
Total Cube: 8573.33
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	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	23310	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
9510 = 2850 ,9515 = 3540 ,9540 = 2580 ,9550 = 2280 ,9560 = 2610 ,9570 = 3000 ,9580 = 2400 ,9590 = 2190 ,9990 = 1860														
12	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ard	7140	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL TEAL														
9510 = 840 ,9515 = 1080 ,9540 = 780 ,9550 = 720 ,9560 = 810 ,9570 = 990 ,9580 = 690 ,9590 = 660 ,9990 = 570														

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		7140	30	238	3.01	21491.40	9,095.37	925.53
FD73-462	Bath Towel		23310	30	777	3.01	70163.10	29,693.72	3,021.58
FD73-463	Bath Towel		18180	30	606	3.01	54721.80	23,158.81	2,356.60
FD73-464	Bath Towel		4800	30	160	3.01	14448.00	6,114.54	622.21
FD73-467	Hand Towel		3744	72	52	0.89	3332.16	1,152.25	132.51
FD73-468	Hand Towel		8208	72	114	0.89	7305.12	2,526.08	290.51
FD73-469	Hand Towel		12816	72	178	0.89	11406.24	3,944.23	457.59
FD73-470	Hand Towel		2088	72	29	0.89	1858.32	642.60	73.90
FD73-473	Wash Cloth		10224	144	71	0.29	2964.96	1,102.53	131.89
FD73-474	Wash Cloth		14544	144	101	0.29	4217.76	1,568.39	187.62
FD73-475	Wash Cloth		22608	144	157	0.29	6556.32	2,438.00	291.65
FD73-476	Wash Cloth		6336	144	44	0.29	1837.44	683.26	81.74

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	43893545		Family Dollar Stores, Inc 500 Volvo Parkway
PO Date:	07/02/2025		CHESAPEAKE, VA 23320
850 Requested Ship Date:			
Cancel After Date:	10/11/2025	Freight Term:	Total Qty: 133998
In DC Date:		Location:	Total Case: 2527
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 200302.62
Purpose:	00 - Original	Total Weight(LB): 82119.78	Total Cube: 8573.33
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 12262
Event Code:			

Customer Code: TARHEEL
PO No: 43893548
PO Date: 07/02/2025
850 Requested Ship Date:
Cancel After Date: 10/06/2025
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): 32698.15
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 44928
Total Case: 1872
Total Discount \$: 0
Total \$: 76826.88
Total Cube: 3080.73
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	44928	EA	24	24		1.71			1.71	=	1.71
IBD WASHCLOTHS PRINT SOLID 8PK														
9510 = 8880 ,9515 = 4008 ,9540 = 5136 ,9550 = 4752 ,9560 = 3168 ,9570 = 6288 ,9580 = 4152 ,9590 = 3480 ,9990 = 5064														

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		44928	24	1872	1.71	76826.88	32,698.15	3,080.73