

Customer Code: TARHEEL
PO No: 38594101
PO Date: 04/01/2025
850 Requested Ship Date:
Cancel After Date: 07/07/3025
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): 116847.93
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 219624
Total Case: 4938
Total Discount \$: 0
Total \$: 231705.12
Total Cube: 11362.45
Must Route Date:
Vendor ID: 10797

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	42948	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 8388 ,9540 = 6444 ,9550 = 8604 ,9560 = 10764 ,9570 = 1332 ,9580 = 4248 ,9590 = 1404 ,9990 = 1764														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	19296	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 6552 ,9540 = 1368 ,9550 = 3204 ,9560 = 2664 ,9570 = 1404 ,9580 = 828 ,9590 = 2376 ,9990 = 900														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	15588	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 7344 ,9540 = 1476 ,9550 = 3744 ,9560 = 1656 ,9570 = 1368														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	29340	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 3564 ,9515 = 2664 ,9540 = 5400 ,9550 = 4032 ,9560 = 6444 ,9570 = 2268 ,9580 = 2484 ,9990 = 2484														
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	27300	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 4560 ,9540 = 3420 ,9550 = 3600 ,9560 = 3360 ,9570 = 3840 ,9580 = 4140 ,9590 = 1260 ,9990 = 3120														

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850 Requested Ship Date:
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Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 116847.93
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 219624
Total Case: 4938
Total Discount \$: 0
Total \$: 231705.12
Total Cube: 11362.45
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	7812	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9515 = 4104 ,9550 = 396 ,9570 = 1692 ,9590 = 1620														
7	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Standard	27360	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 3960 ,9515 = 360 ,9540 = 4440 ,9550 = 2820 ,9560 = 4140 ,9570 = 3840 ,9580 = 3420 ,9590 = 1440 ,9990 = 2940														
8	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Standard	15120	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 3900 ,9540 = 3000 ,9550 = 1080 ,9560 = 1260 ,9570 = 3360 ,9580 = 2520														
9	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Standard	34860	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 5520 ,9515 = 780 ,9540 = 4080 ,9550 = 6540 ,9560 = 4200 ,9570 = 4800 ,9580 = 4920 ,9990 = 4020														

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		42948	36	1193	1.62	69575.76	36,946.21	3,541.72
FD73-454	IBD Value Bath Tower		15588	36	433	1.62	25252.56	13,409.65	1,285.47
FD73-456	IBD Value Bath Tower		19296	36	536	1.62	31259.52	16,599.47	1,591.25

Customer Code: TARHEEL
PO No: 38594101
PO Date: 04/01/2025
850 Requested Ship Date:
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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): 116847.93
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 219624
Total Case: 4938
Total Discount \$: 0
Total \$: 231705.12
Total Cube: 11362.45
Must Route Date:
Vendor ID: 10797

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		29340	36	815	1.62	47530.80	25,239.87	2,419.53
FD73-479	Wash Cloth		34860	60	581	0.47	16384.20	6,859.38	709.23
FD73-480	Wash Cloth		15120	60	252	0.47	7106.40	2,975.15	307.62
FD73-481	Wash Cloth		27300	60	455	0.47	12831.00	5,371.81	555.42
FD73-482	Wash Cloth		27360	60	456	0.47	12859.20	5,383.61	556.64
FD75-460	6pk Wash Set		7812	36	217	1.14	8905.68	4,062.78	395.57

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*****NET 90
Event Code:

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

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*****NET 90

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 Washcloth 6PK 12"x12"(6)	Standard	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"	Standard	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"	Standard	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"	Standard	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*****NET 90

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

Customer Code: TARHEEL
PO No: 41443498
PO Date: 05/22/2025
850 Requested Ship Date:
Cancel After Date: 09/25/2025
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): 119473.49
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 166308
Total Case: 4299
Total Discount \$: 0
Total \$: 229957.32
Total Cube: 11505.92
Must Route Date:
Vendor ID: 10797

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	21564	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 1008 ,9540 = 5292 ,9550 = 3456 ,9570 = 4644 ,9580 = 2772 ,9590 = 1728 ,9990 = 2664														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	33768	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 2844 ,9515 = 2628 ,9540 = 6264 ,9550 = 4032 ,9560 = 6264 ,9570 = 4392 ,9580 = 2412 ,9590 = 1800 ,9990 = 3132														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	37584	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 3348 ,9515 = 4572 ,9540 = 4644 ,9550 = 4860 ,9560 = 7668 ,9570 = 4716 ,9580 = 2880 ,9590 = 1800 ,9990 = 3096														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	31464	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 3492 ,9515 = 4212 ,9540 = 4392 ,9550 = 5148 ,9560 = 5076 ,9570 = 3024 ,9580 = 2880 ,9590 = 1008 ,9990 = 2232														
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	8280	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9515 = 2400 ,9550 = 3060 ,9560 = 2820														

Customer Code: TARHEEL
PO No: 41443498
PO Date: 05/22/2025
850 Requested Ship Date:
Cancel After Date: 09/25/2025
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): 119473.49
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 166308
Total Case: 4299
Total Discount \$: 0
Total \$: 229957.32
Total Cube: 11505.92
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	13068	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 5472 ,9540 = 1836 ,9550 = 3060 ,9580 = 324 ,9990 = 2376														
7	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Standard	8820	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9515 = 3900 ,9550 = 2760 ,9560 = 2160														
8	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Standard	4920	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9550 = 3360 ,9560 = 1560														
9	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Standard	6840	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9515 = 1140 ,9550 = 3360 ,9560 = 2340														

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		21564	36	599	1.62	34933.68	18,550.53	1,778.28
FD73-454	IBD Value Bath Tower		37584	36	1044	1.62	60886.08	32,331.81	3,099.38
FD73-456	IBD Value Bath Tower		33768	36	938	1.62	54704.16	29,049.07	2,784.69

Customer Code: TARHEEL
PO No: 41443498
PO Date: 05/22/2025
850 Requested Ship Date:
Cancel After Date: 09/25/2025
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): 119473.49
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 166308
Total Case: 4299
Total Discount \$: 0
Total \$: 229957.32
Total Cube: 11505.92
Must Route Date:
Vendor ID: 10797

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		31464	36	874	1.62	50971.68	27,067.05	2,594.69
FD73-479	Wash Cloth		6840	60	114	0.47	3214.80	1,345.90	139.16
FD73-480	Wash Cloth		4920	60	82	0.47	2312.40	968.11	100.10
FD73-481	Wash Cloth		8280	60	138	0.47	3891.60	1,629.25	168.46
FD73-482	Wash Cloth		8820	60	147	0.47	4145.40	1,735.51	179.44
FD75-460	6pk Wash Set		13068	36	363	1.14	14897.52	6,796.26	661.72

Customer Code: TARHEEL
PO No: 42369713
PO Date: 06/05/2025
850 Requested Ship Date:
Cancel After Date: 10/09/2025
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): 106450.14
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 128640
Total Case: 3560
Total Discount \$: 0
Total \$: 202195.68
Total Cube: 10214.10
Must Route Date:
Vendor ID: 10797

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	33228	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 2952 ,9515 = 2880 ,9540 = 4680 ,9550 = 8280 ,9570 = 3600 ,9580 = 4392 ,9590 = 2268 ,9990 = 4176														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	29448	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 1800 ,9515 = 5976 ,9540 = 1908 ,9550 = 7020 ,9560 = 3312 ,9570 = 1692 ,9580 = 2700 ,9590 = 2088 ,9990 = 2952														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	30132	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 2340 ,9515 = 4392 ,9540 = 2700 ,9550 = 6156 ,9560 = 3168 ,9570 = 2628 ,9580 = 2916 ,9590 = 2988 ,9990 = 2844														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	24588	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 3204 ,9540 = 3960 ,9550 = 4068 ,9560 = 2052 ,9570 = 1872 ,9580 = 3672 ,9590 = 2376 ,9990 = 3384														
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	1200	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9560 = 300 ,9570 = 900														

Customer Code: TARHEEL
PO No: 42369713
PO Date: 06/05/2025

EDI 850 Ship To:
Freight Term:
Location:
Routing:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 10/09/2025
In DC Date:
Order Type: DI

Region Code:
Total Weight(LB): 106450.14
Dept. No.: 322
Instruction:

Total Qty: 128640
Total Case: 3560
Total Discount \$: 0

EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Total \$: 202195.68
Total Cube: 10214.10

Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

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	10044	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 504 ,9515 = 1296 ,9540 = 216 ,9550 = 3060 ,9570 = 540 ,9580 = 1008 ,9990 = 3420														

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		33228	36	923	1.62	53829.36	28,584.54	2,740.16
FD73-454	IBD Value Bath Tower		30132	36	837	1.62	48813.84	25,921.19	2,484.84
FD73-456	IBD Value Bath Tower		29448	36	818	1.62	47705.76	25,332.78	2,428.44
FD73-458	IBD Value Bath Tower		24588	36	683	1.62	39832.56	21,151.94	2,027.66
FD73-481	Wash Cloth		1200	60	20	0.47	564.00	236.12	24.41
FD75-460	6pk Wash Set		10044	36	279	1.14	11450.16	5,223.57	508.59

Customer Code: TARHEEL
PO No: 43014741
PO Date: 06/17/2025
850 Requested Ship Date:
Cancel After Date: 10/21/2025
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): 144025.50
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 200484
Total Case: 5121
Total Discount \$: 0
Total \$: 276031.44
Total Cube: 13870.17
Must Route Date:
Vendor ID: 10797

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	45612	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 6192 ,9515 = 12384 ,9540 = 3240 ,9550 = 4860 ,9560 = 2916 ,9570 = 3240 ,9580 = 5400 ,9590 = 4464 ,9990 = 2916														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	29988	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 5652 ,9515 = 3240 ,9540 = 2664 ,9550 = 3096 ,9560 = 3672 ,9570 = 1764 ,9580 = 3852 ,9590 = 4140 ,9990 = 1908														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	37980	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 6516 ,9515 = 3168 ,9540 = 3708 ,9550 = 4068 ,9560 = 4680 ,9570 = 3024 ,9580 = 5400 ,9590 = 4392 ,9990 = 3024														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	41616	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 2952 ,9515 = 9540 ,9540 = 2736 ,9550 = 4212 ,9560 = 8244 ,9570 = 2520 ,9580 = 3816 ,9590 = 4644 ,9990 = 2952														
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	13260	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 1080 ,9515 = 1260 ,9540 = 2520 ,9560 = 2760 ,9570 = 3600 ,9580 = 1260 ,9590 = 780														

Customer Code: TARHEEL
PO No: 43014741
PO Date: 06/17/2025
850 Requested Ship Date:
Cancel After Date: 10/21/2025
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): 144025.50
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 200484
Total Case: 5121
Total Discount \$: 0
Total \$: 276031.44
Total Cube: 13870.17
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	4968	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9515 = 2520 ,9560 = 1908 ,9570 = 540														
7	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Standard	4860	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 1380 ,9570 = 3480														
8	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Standard	9840	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 1020 ,9540 = 2700 ,9550 = 120 ,9560 = 2280 ,9570 = 1920 ,9580 = 180 ,9990 = 1620														
9	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Standard	12360	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 1200 ,9540 = 3120 ,9560 = 4140 ,9570 = 1620 ,9580 = 1200 ,9590 = 1080														

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		45612	36	1267	1.62	73891.44	39,237.93	3,761.41
FD73-454	IBD Value Bath Tower		37980	36	1055	1.62	61527.60	32,672.47	3,132.03
FD73-456	IBD Value Bath Tower		29988	36	833	1.62	48580.56	25,797.31	2,472.97

Customer Code: TARHEEL
PO No: 43014741
PO Date: 06/17/2025
850 Requested Ship Date:
Cancel After Date: 10/21/2025
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): 144025.50
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 200484
Total Case: 5121
Total Discount \$: 0
Total \$: 276031.44
Total Cube: 13870.17
Must Route Date:
Vendor ID: 10797

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		41616	36	1156	1.62	67417.92	35,800.35	3,431.88
FD73-479	Wash Cloth		12360	60	206	0.47	5809.20	2,432.07	251.46
FD73-480	Wash Cloth		9840	60	164	0.47	4624.80	1,936.21	200.20
FD73-481	Wash Cloth		13260	60	221	0.47	6232.20	2,609.16	269.78
FD73-482	Wash Cloth		4860	60	81	0.47	2284.20	956.30	98.88
FD75-460	6pk Wash Set		4968	36	138	1.14	5663.52	2,583.70	251.56

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: 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): 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

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
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): 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

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: 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): 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

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: 45910285
PO Date: 08/05/2025
850 Requested Ship Date:
Cancel After Date: 12/09/2025
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): 12338.11
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 23724
Total Case: 659
Total Discount \$: 0
Total \$: 27045.36
Total Cube: 1201.30
Must Route Date:
Vendor ID: 10797

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	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Stand ard	23724	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 7920 ,9540 = 6552 ,9550 = 6660 ,9580 = 1152 ,9990 = 1440														

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
FD75-460	6pk Wash Set		23724	36	659	1.14	27045.36	12,338.11	1,201.30

Customer Code: TARHEEL
PO No: 44738121
PO Date: 07/15/2025
850 Requested Ship Date:
Cancel After Date: 11/18/2025
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): 194485.00
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 300120
Total Case: 7270
Total Discount \$: 0
Total \$: 375794.40
Total Cube: 18785.93
Must Route Date:
Vendor ID: 10797

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	60012	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 7560 ,9515 = 8856 ,9540 = 6948 ,9550 = 7272 ,9560 = 7488 ,9570 = 6660 ,9580 = 5868 ,9590 = 4680 ,9990 = 4680														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	48096	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 6588 ,9515 = 5472 ,9540 = 5688 ,9550 = 5796 ,9560 = 5652 ,9570 = 5976 ,9580 = 4932 ,9590 = 3852 ,9990 = 4140														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	54000	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 7848 ,9515 = 6768 ,9540 = 6264 ,9550 = 6480 ,9560 = 6588 ,9570 = 6408 ,9580 = 4896 ,9590 = 4680 ,9990 = 4068														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	42012	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 5760 ,9515 = 5220 ,9540 = 4752 ,9550 = 5868 ,9560 = 5400 ,9570 = 4752 ,9580 = 3816 ,9590 = 3060 ,9990 = 3384														
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	23940	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 3660 ,9515 = 2160 ,9540 = 3240 ,9550 = 2880 ,9560 = 2820 ,9570 = 3180 ,9580 = 2340 ,9590 = 1560 ,9990 = 2100														

Customer Code: TARHEEL
PO No: 44738121
PO Date: 07/15/2025
850 Requested Ship Date:
Cancel After Date: 11/18/2025
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): 194485.00
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 300120
Total Case: 7270
Total Discount \$: 0
Total \$: 375794.40
Total Cube: 18785.93
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	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Standard	23940	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 3780 ,9515 = 2280 ,9540 = 3240 ,9550 = 2820 ,9560 = 2700 ,9570 = 3420 ,9580 = 1980 ,9590 = 1500 ,9990 = 2220														
7	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Standard	24060	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 3480 ,9515 = 2040 ,9540 = 3060 ,9550 = 3300 ,9560 = 2760 ,9570 = 2880 ,9580 = 2280 ,9590 = 1500 ,9990 = 2760														
8	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Standard	24060	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 3900 ,9515 = 2280 ,9540 = 3060 ,9550 = 2880 ,9560 = 2820 ,9570 = 3060 ,9580 = 2340 ,9590 = 1500 ,9990 = 2220														

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		60012	36	1667	1.62	97219.44	51,625.59	4,948.91
FD73-454	IBD Value Bath Tower		54000	36	1500	1.62	87480.00	46,453.74	4,453.13
FD73-456	IBD Value Bath Tower		48096	36	1336	1.62	77915.52	41,374.80	3,966.25
FD73-458	IBD Value Bath Tower		42012	36	1167	1.62	68059.44	36,141.01	3,464.53
FD73-479	Wash Cloth		24060	60	401	0.47	11308.20	4,734.27	489.50
FD73-480	Wash Cloth		24060	60	401	0.47	11308.20	4,734.27	489.50
FD73-481	Wash Cloth		23940	60	399	0.47	11251.80	4,710.66	487.06

Customer Code: TARHEEL
PO No: 44738121
PO Date: 07/15/2025
850 Requested Ship Date:
Cancel After Date: 11/18/2025
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): 194485.00
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 300120
Total Case: 7270
Total Discount \$: 0
Total \$: 375794.40
Total Cube: 18785.93
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
FD73-482	Wash Cloth		23940	60	399	0.47	11251.80	4,710.66	487.06