

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 ard	12708	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9550 = 3024 ,9560 = 7200 ,9990 = 2484														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ard	31176	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 4428 ,9515 = 3204 ,9540 = 3816 ,9550 = 3852 ,9560 = 3960 ,9570 = 4104 ,9580 = 2988 ,9590 = 2376 ,9990 = 2448														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ard	16164	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 1692 ,9515 = 2808 ,9550 = 2772 ,9560 = 6012 ,9580 = 936 ,9590 = 144 ,9990 = 1800														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ard	27972	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 3888 ,9515 = 3276 ,9540 = 2988 ,9550 = 3924 ,9560 = 3780 ,9570 = 2880 ,9580 = 2772 ,9590 = 2232 ,9990 = 2232														
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	15960	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 2400 ,9515 = 1440 ,9540 = 2100 ,9550 = 1860 ,9560 = 1860 ,9570 = 1980 ,9580 = 1680 ,9590 = 1140 ,9990 = 1500														

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	46846955		Family Dollar Stores, Inc
PO Date:	08/21/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	12/25/2025	Freight Term:	Total Qty: 160788
In DC Date:		Location:	Total Case: 3769
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 183498.72
Purpose:	00 - Original	Total Weight(LB): 93273.70	Total Cube: 9042.24
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	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)	Stand ard	10008	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 1800 ,9540 = 2556 ,9550 = 2556 ,9580 = 2160 ,9990 = 936														
7	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	16740	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 2520 ,9515 = 1560 ,9540 = 2340 ,9550 = 1980 ,9560 = 1920 ,9570 = 2280 ,9580 = 1440 ,9590 = 1080 ,9990 = 1620														
8	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	14100	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 2040 ,9515 = 1140 ,9540 = 1860 ,9550 = 1860 ,9560 = 1740 ,9570 = 1560 ,9580 = 1380 ,9590 = 960 ,9990 = 1560														
9	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	15960	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 2520 ,9515 = 1560 ,9540 = 1980 ,9550 = 1920 ,9560 = 1920 ,9570 = 1920 ,9580 = 1560 ,9590 = 1020 ,9990 = 1560														

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		12708	36	353	1.62	20586.96	10,932.11	1,047.97
FD73-454	IBD Value Bath Tower		16164	36	449	1.62	26185.68	13,905.15	1,332.97
FD73-456	IBD Value Bath Tower		31176	36	866	1.62	50505.12	26,819.30	2,570.94

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	46846955		Family Dollar Stores, Inc
PO Date:	08/21/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	12/25/2025	Freight Term:	Total Qty: 160788
In DC Date:		Location:	Total Case: 3769
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 183498.72
Purpose:	00 - Original	Total Weight(LB): 93273.70	Total Cube: 9042.24
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	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		27972	36	777	1.62	45314.64	24,063.04	2,306.72
FD73-479	Wash Cloth		15960	60	266	0.47	7501.20	3,140.44	324.71
FD73-480	Wash Cloth		14100	60	235	0.47	6627.00	2,774.45	286.87
FD73-481	Wash Cloth		15960	60	266	0.47	7501.20	3,140.44	324.71
FD73-482	Wash Cloth		16740	60	279	0.47	7867.80	3,293.92	340.58
FD75-460	6pk Wash Set		10008	36	278	1.14	11409.12	5,204.85	506.77