

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	48123038		Family Dollar Stores, Inc
PO Date:	09/16/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	01/20/2026	Freight Term:	Total Qty: 26400
In DC Date:		Location:	Total Case: 440
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 12408.00
Purpose:	00 - Original	Total Weight(LB): 5194.71	Total Cube: 537.11
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)
1	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	3540	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 3240 ,9540 = 300														
2	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	8700	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 1140 ,9540 = 840 ,9560 = 3180 ,9590 = 1980 ,9990 = 1560														
3	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	14160	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 7620 ,9515 = 1680 ,9540 = 120 ,9570 = 3480 ,9590 = 960 ,9990 = 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
FD73-479	Wash Cloth		14160	60	236	0.47	6655.20	2,786.26	288.09
FD73-480	Wash Cloth		8700	60	145	0.47	4089.00	1,711.89	177.00
FD73-481	Wash Cloth		3540	60	59	0.47	1663.80	696.56	72.02