

Customer Code: TARHEEL
PO No: 46406937
PO Date: 08/18/2025
850 Requested Ship Date:
Cancel After Date: 11/21/2025
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): 1101.32
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 6000
Total Case: 250
Total Discount \$: 0
Total \$: 13998.00
Total Cube: 1578.59
Must Route Date:
Vendor ID: 5940

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	FD90-557 032251901942 502975	knitted throw sock set MOTHERS DAY THROW SOCK GIFT SET 50x60"+socks	Stand ard	6000	EA	24	24		2.33			2.33	=	2.33
MOTHERS DAY THROW SOCK GIFT SET														
9515 = 6000														

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
FD90-557	knitted throw sock set		6000	24	250	2.33	13980.00	1,101.32	1,578.59

Customer Code: TARHEEL
PO No: 48341795
PO Date: 09/22/2025
850 Requested Ship Date:
Cancel After Date: 11/21/2025
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): 1101.32
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 6000
Total Case: 250
Total Discount \$: 0
Total \$: 13998.00
Total Cube: 1578.59
Must Route Date:
Vendor ID: 5940

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	FD90-557 032251901942 502975	knitted throw sock set MOTHERS DAY THROW SOCK GIFT SET 50x60"+socks	Stand ard	6000	EA	24	24		2.33			2.33	=	2.33
MOTHERS DAY THROW SOCK GIFT SET														
9540 = 6000														

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
FD90-557	knitted throw sock set		6000	24	250	2.33	13980.00	1,101.32	1,578.59

Customer Code: TARHEEL
PO No: 47651993
PO Date: 09/11/2025
850 Requested Ship Date:
Cancel After Date: 01/02/2026
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): 228488.44
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 451104
Total Case: 11670
Total Discount \$: 0
Total \$: 507264.60
Total Cube: 25912.66
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	FD73-553 032251849633 2801348	IBD Value Bath Tower Value Bath Towel 27x52"	Stand ard	91476	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL WHITE														
9510 = 9504 ,9515 = 10836 ,9540 = 10080 ,9550 = 11196 ,9560 = 13140 ,9570 = 7812 ,9580 = 11376 ,9590 = 8928 ,9990 = 8604														
2	FD73-554 032251849640 2801349	IBD Value Bath Tower Value Bath Towel 27x52"	Stand ard	81504	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL CHARCOAL														
9510 = 8280 ,9515 = 9396 ,9540 = 9396 ,9550 = 9756 ,9560 = 11844 ,9570 = 6732 ,9580 = 10152 ,9590 = 8280 ,9990 = 7668														
3	FD73-556 032251849596 2801351	IBD Value Wash Tower Value Washcloth 2PK 12x12"	Stand ard	90780	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH CHARCOAL														
9510 = 9180 ,9515 = 10260 ,9540 = 10740 ,9550 = 10560 ,9560 = 13140 ,9570 = 7560 ,9580 = 11220 ,9590 = 9540 ,9990 = 8580														
4	FD73-555 032251849619 2801352	IBD Value Wash Tower Value Washcloth 2PK 12x12"	Stand ard	98160	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH WHITE 2PC														
9510 = 10200 ,9515 = 11700 ,9540 = 11040 ,9550 = 11820 ,9560 = 14160 ,9570 = 8520 ,9580 = 12000 ,9590 = 9780 ,9990 = 8940														
5	FD73-552 032251849626 2801353	washpack 12x12"	Stand ard	89184	EA	24	24		1.55			1.55	=	1.55
IBD STITCH WEFT INSERT 6 PK														
9510 = 9168 ,9515 = 10584 ,9540 = 10128 ,9550 = 10680 ,9560 = 12792 ,9570 = 7992 ,9580 = 10896 ,9590 = 8976 ,9990 = 7968														

Customer Code: TARHEEL
PO No: 47651993
PO Date: 09/11/2025
850 Requested Ship Date:
Cancel After Date: 01/02/2026
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): 228488.44
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 451104
Total Case: 11670
Total Discount \$: 0
Total \$: 507264.60
Total Cube: 25912.66
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
FD73-552	washpack		89184	24	3716	1.55	138235.20	49,830.41	7,519.09
FD73-553	IBD Value Bath Tower		91476	36	2541	1.62	148191.12	82,455.45	7,543.59
FD73-554	IBD Value Bath Tower		81504	36	2264	1.62	132036.48	73,466.80	6,721.25
FD73-555	IBD Value Wash Tower		98160	60	1636	0.47	46135.20	11,811.92	2,145.00
FD73-556	IBD Value Wash Tower		90780	60	1513	0.47	42666.60	10,923.86	1,983.73

Customer Code: TARHEEL
PO No: 47651994
PO Date: 09/11/2025
850 Requested Ship Date:
Cancel After Date: 03/29/2026
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): 161773.21
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 295920
Total Case: 7314
Total Discount \$: 0
Total \$: 338440.68
Total Cube: 17147.26
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	FD73-553 032251849633 2801348	IBD Value Bath Tower Value Bath Towel 27x52"	Stand ard	75348	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL WHITE														
9510 = 8568 ,9515 = 8568 ,9540 = 8964 ,9550 = 7992 ,9560 = 10152 ,9570 = 7560 ,9580 = 9108 ,9590 = 7956 ,9990 = 6480														
2	FD73-554 032251849640 2801349	IBD Value Bath Tower Value Bath Towel 27x52"	Stand ard	68616	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL CHARCOAL														
9510 = 7632 ,9515 = 7596 ,9540 = 8532 ,9550 = 7092 ,9560 = 9360 ,9570 = 6660 ,9580 = 8316 ,9590 = 7524 ,9990 = 5904														
3	FD73-556 032251849596 2801351	IBD Value Wash Tower Value Washcloth 2PK 12x12"	Stand ard	59880	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH CHARCOAL														
9510 = 6300 ,9515 = 7080 ,9540 = 7140 ,9550 = 6240 ,9560 = 8220 ,9570 = 5280 ,9580 = 7560 ,9590 = 6660 ,9990 = 5400														
4	FD73-555 032251849619 2801352	IBD Value Wash Tower Value Washcloth 2PK 12x12"	Stand ard	60780	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH WHITE 2PC														
9510 = 6900 ,9515 = 6900 ,9540 = 7260 ,9550 = 6420 ,9560 = 7920 ,9570 = 6240 ,9580 = 7380 ,9590 = 6540 ,9990 = 5220														
5	FD73-552 032251849626 2801353	washpack 12x12"	Stand ard	31296	EA	24	24		1.55			1.55	=	1.55
IBD STITCH WEFT INSERT 6 PK														
9510 = 3168 ,9515 = 4080 ,9540 = 3432 ,9550 = 3552 ,9560 = 4440 ,9570 = 3240 ,9580 = 3648 ,9590 = 3072 ,9990 = 2664														

Customer Code: TARHEEL
PO No: 47651994
PO Date: 09/11/2025
850 Requested Ship Date:
Cancel After Date: 03/29/2026
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): 161773.21
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 295920
Total Case: 7314
Total Discount \$: 0
Total \$: 338440.68
Total Cube: 17147.26
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
FD73-552	washpack		31296	24	1304	1.55	48508.80	17,486.24	2,638.56
FD73-553	IBD Value Bath Tower		75348	36	2093	1.62	122063.76	67,917.85	6,213.59
FD73-554	IBD Value Bath Tower		68616	36	1906	1.62	111157.92	61,849.70	5,658.44
FD73-555	IBD Value Wash Tower		60780	60	1013	0.47	28566.60	7,313.86	1,328.17
FD73-556	IBD Value Wash Tower		59880	60	998	0.47	28143.60	7,205.56	1,308.50

Customer Code: TARHEEL
PO No: 47651996
PO Date: 09/11/2025
850 Requested Ship Date:
Cancel After Date: 05/24/2026
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): 114788.85
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 204744
Total Case: 5156
Total Discount \$: 0
Total \$: 239643.96
Total Cube: 12169.04
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	FD73-553 032251849633 2801348	IBD Value Bath Tower Value Bath Towel 27x52"	Stand ard	53208	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL WHITE														
9510 = 6012 ,9515 = 6156 ,9540 = 6336 ,9550 = 5904 ,9560 = 6876 ,9570 = 5544 ,9580 = 6228 ,9590 = 5472 ,9990 = 4680														
2	FD73-554 032251849640 2801349	IBD Value Bath Tower Value Bath Towel 27x52"	Stand ard	48420	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL CHARCOAL														
9510 = 5364 ,9515 = 5436 ,9540 = 6048 ,9550 = 5256 ,9560 = 6336 ,9570 = 4860 ,9580 = 5688 ,9590 = 5184 ,9990 = 4248														
3	FD73-556 032251849596 2801351	IBD Value Wash Tower Value Washcloth 2PK 12x12"	Stand ard	38040	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH CHARCOAL														
9510 = 4440 ,9515 = 4380 ,9540 = 4380 ,9550 = 4080 ,9560 = 5220 ,9570 = 3600 ,9580 = 4560 ,9590 = 4020 ,9990 = 3360														
4	FD73-555 032251849619 2801352	IBD Value Wash Tower Value Washcloth 2PK 12x12"	Stand ard	40500	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH WHITE 2PC														
9510 = 4560 ,9515 = 4740 ,9540 = 4800 ,9550 = 4500 ,9560 = 4920 ,9570 = 4140 ,9580 = 4980 ,9590 = 4200 ,9990 = 3660														
5	FD73-552 032251849626 2801353	washpack 12x12"	Stand ard	24576	EA	24	24		1.55			1.55	=	1.55
IBD STITCH WEFT INSERT 6 PK														
9510 = 2928 ,9515 = 3048 ,9540 = 2664 ,9550 = 2688 ,9560 = 3360 ,9570 = 2280 ,9580 = 2928 ,9590 = 2544 ,9990 = 2136														

Customer Code: TARHEEL
PO No: 47651996
PO Date: 09/11/2025
850 Requested Ship Date:
Cancel After Date: 05/24/2026
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): 114788.85
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 204744
Total Case: 5156
Total Discount \$: 0
Total \$: 239643.96
Total Cube: 12169.04
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
FD73-552	washpack		24576	24	1024	1.55	38092.80	13,731.52	2,072.00
FD73-553	IBD Value Bath Tower		53208	36	1478	1.62	86196.96	47,961.10	4,387.81
FD73-554	IBD Value Bath Tower		48420	36	1345	1.62	78440.40	43,645.25	3,992.97
FD73-555	IBD Value Wash Tower		40500	60	675	0.47	19035.00	4,873.50	885.01
FD73-556	IBD Value Wash Tower		38040	60	634	0.47	17878.80	4,577.48	831.25

Customer Code: TARHEEL
PO No: 47651997
PO Date: 09/11/2025
850 Requested Ship Date:
Cancel After Date: 07/19/2026
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): 143689.28
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 255216
Total Case: 6489
Total Discount \$: 0
Total \$: 300844.32
Total Cube: 15296.63
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	FD73-553 032251849633 2801348	IBD Value Bath Tower Value Bath Towel 27x52"	Stand ard	65880	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL WHITE														
9510 = 7020 ,9515 = 7596 ,9540 = 7596 ,9550 = 7524 ,9560 = 8820 ,9570 = 6300 ,9580 = 8100 ,9590 = 6660 ,9990 = 6264														
2	FD73-554 032251849640 2801349	IBD Value Bath Tower Value Bath Towel 27x52"	Stand ard	59976	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL CHARCOAL														
9510 = 6264 ,9515 = 6732 ,9540 = 7236 ,9550 = 6660 ,9560 = 8100 ,9570 = 5544 ,9580 = 7380 ,9590 = 6228 ,9990 = 5832														
3	FD73-556 032251849596 2801351	IBD Value Wash Tower Value Washcloth 2PK 12x12"	Stand ard	45240	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH CHARCOAL														
9510 = 4620 ,9515 = 5100 ,9540 = 5580 ,9550 = 5340 ,9560 = 6300 ,9570 = 4440 ,9580 = 5160 ,9590 = 4620 ,9990 = 4080														
4	FD73-555 032251849619 2801352	IBD Value Wash Tower Value Washcloth 2PK 12x12"	Stand ard	50640	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH WHITE 2PC														
9510 = 5580 ,9515 = 5880 ,9540 = 5880 ,9550 = 5640 ,9560 = 6720 ,9570 = 4860 ,9580 = 6300 ,9590 = 5040 ,9990 = 4740														
5	FD73-552 032251849626 2801353	washpack 12x12"	Stand ard	33480	EA	24	24		1.55			1.55	=	1.55
IBD STITCH WEFT INSERT 6 PK														
9510 = 3576 ,9515 = 3936 ,9540 = 3960 ,9550 = 4008 ,9560 = 4632 ,9570 = 3048 ,9580 = 3912 ,9590 = 3312 ,9990 = 3096														

Customer Code: TARHEEL
PO No: 47651997
PO Date: 09/11/2025
850 Requested Ship Date:
Cancel After Date: 07/19/2026
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): 143689.28
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 255216
Total Case: 6489
Total Discount \$: 0
Total \$: 300844.32
Total Cube: 15296.63
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
FD73-552	washpack		33480	24	1395	1.55	51894.00	18,706.52	2,822.70
FD73-553	IBD Value Bath Tower		65880	36	1830	1.62	106725.60	59,383.50	5,432.81
FD73-554	IBD Value Bath Tower		59976	36	1666	1.62	97161.12	54,061.70	4,945.94
FD73-555	IBD Value Wash Tower		50640	60	844	0.47	23800.80	6,093.68	1,106.59
FD73-556	IBD Value Wash Tower		45240	60	754	0.47	21262.80	5,443.88	988.59

Customer Code: TARHEEL
PO No: 48771269
PO Date: 09/30/2025
850 Requested Ship Date:
Cancel After Date: 01/09/2026
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): 6.37
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 11
Total Case: 11
Total Discount \$: 0
Total \$: 15.87
Total Cube: 28.25
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	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
2	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WACHCLOTH TEAL														
3	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
4	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH WHITE														
5	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL WHITE														
6	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														

Customer Code: TARHEEL
 PO No: 48771269
 PO Date: 09/30/2025
 850 Requested Ship Date:
 Cancel After Date: 01/09/2026
 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): 6.37
 Dept. No.: 322
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 11
 Total Case: 11
 Total Discount \$: 0
 Total \$: 15.87
 Total Cube: 28.25
 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)
7	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														
8	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Stand ard	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL BLUSH														
9	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ard	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
10	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
11	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ard	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL TEAL														

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		1	30	1	3.01	3.01	1.25	3.83
FD73-462	Bath Towel		1	30	1	3.01	3.01	1.25	3.83
FD73-463	Bath Towel		1	30	1	3.01	3.01	1.25	3.83

Customer Code: TARHEEL
 PO No: 48771269
 PO Date: 09/30/2025
 850 Requested Ship Date:
 Cancel After Date: 01/09/2026
 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): 6.37
 Dept. No.: 322
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 11
 Total Case: 11
 Total Discount \$: 0
 Total \$: 15.87
 Total Cube: 28.25
 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
FD73-464	Bath Towel		1	30	1	3.01	3.01	1.25	3.83
FD73-467	Hand Towel		1	72	1	0.89	0.89	0.31	2.31
FD73-468	Hand Towel		1	72	1	0.89	0.89	0.31	2.31
FD73-469	Hand Towel		1	72	1	0.89	0.89	0.31	2.31
FD73-473	Wash Cloth		1	144	1	0.29	0.29	0.11	1.38
FD73-474	Wash Cloth		1	144	1	0.29	0.29	0.11	1.54
FD73-475	Wash Cloth		1	144	1	0.29	0.29	0.11	1.54
FD73-476	Wash Cloth		1	144	1	0.29	0.29	0.11	1.54