

Customer Code: TARHEEL
PO No: 50779829
PO Date: 11/05/2025
850 Requested Ship Date:
Cancel After Date: 12/22/2025
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): 163665.59
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 176154
Total Case: 4607
Total Discount \$: 0
Total \$: 380588.52
Total Cube: 16602.58
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	FD73-476 032251167768 2898929	Wash Cloth Premium Plush 12x12"	Stand ard	864	EA	144	144		0.27			0.27	<> 0.29
IBD RIB WASHCLOTH BLUSH													
9510 = 288 ,9580 = 288 ,9990 = 288													
2	FD73-470 032251167232 2898938	Hand Towel Premium Plush 16x26"	Stand ard	648	EA	72	72		0.83			0.83	<> 0.89
IBD RIB HAND TOWEL BLUSH													
9510 = 432 ,9550 = 216													
3	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Stand ard	9648	EA	144	144		0.27			0.27	<> 0.29
IBD RIB WACHCLOTH TEAL													
9510 = 2016 ,9540 = 2016 ,9550 = 1728 ,9560 = 864 ,9570 = 1584 ,9990 = 1440													
4	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	5904	EA	144	144		0.27			0.27	<> 0.29
IBD RIB WASHCLOH GREY													
9510 = 864 ,9550 = 144 ,9560 = 1296 ,9570 = 1152 ,9590 = 1008 ,9990 = 1440													
5	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	8064	EA	144	144		0.27			0.27	<> 0.29
IBD RIB WASHCLOTH WHITE													
9510 = 1584 ,9515 = 144 ,9540 = 1728 ,9550 = 1008 ,9560 = 1008 ,9570 = 1152 ,9580 = 720 ,9590 = 144 ,9990 = 576													

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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"	Standard	17424	EA	72	72		0.83			0.83	<>	0.89
IBD RIB HAND TOWEL WHITE														
9510 = 2160 ,9515 = 1800 ,9540 = 2376 ,9550 = 2448 ,9560 = 2952 ,9570 = 2520 ,9580 = 1224 ,9990 = 1944														
7	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Standard	12096	EA	72	72		0.83			0.83	<>	0.89
IBD RIB HAND TOWEL GREY														
9510 = 1440 ,9515 = 864 ,9550 = 1728 ,9560 = 2520 ,9570 = 2304 ,9580 = 288 ,9590 = 2160 ,9990 = 792														
8	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Standard	1656	EA	72	72		0.83			0.83	<>	0.89
IBD RIB HAND TOWEL TEAL														
9510 = 648 ,9550 = 360 ,9570 = 216 ,9590 = 432														
9	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Standard	23040	EA	30	30		2.90			2.90	<>	3.01
IBD RIB BATH TOWEL BLUSH														
9510 = 3240 ,9515 = 3810 ,9540 = 3420 ,9550 = 3300 ,9560 = 3990 ,9570 = 3180 ,9990 = 2100														
10	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Standard	33090	EA	30	30		2.90			2.90	<>	3.01
IBD RIB BATH TOWEL WHITE														
9510 = 3990 ,9515 = 4290 ,9540 = 4080 ,9550 = 4620 ,9560 = 4830 ,9570 = 3810 ,9580 = 4020 ,9990 = 3450														

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Purpose: 05 - Replace
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Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 163665.59
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 176154
Total Case: 4607
Total Discount \$: 0
Total \$: 380588.52
Total Cube: 16602.58
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)
11	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	35310	EA	30	30		2.90			2.90	<> 3.01
IBD RIB BATH TOWEL GREY													
9510 = 4200 ,9515 = 4920 ,9540 = 4290 ,9550 = 4380 ,9560 = 5010 ,9570 = 4020 ,9580 = 1560 ,9590 = 3570 ,9990 = 3360													
12	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ard	28410	EA	30	30		2.90			2.90	<> 3.01
IBD RIB BATH TOWEL TEAL													
9510 = 3930 ,9515 = 5070 ,9540 = 3960 ,9550 = 4140 ,9560 = 4890 ,9570 = 3960 ,9990 = 2460													

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		28410	30	947	2.90	82389.00	35,648.08	3,631.08
FD73-462	Bath Towel		35310	30	1177	2.90	102399.00	44,306.01	4,512.97
FD73-463	Bath Towel		33090	30	1103	2.90	95961.00	41,520.42	4,229.24
FD73-464	Bath Towel		23040	30	768	2.90	66816.00	28,909.96	2,944.74
FD73-467	Hand Towel		1656	72	23	0.83	1374.48	546.63	53.22
FD73-468	Hand Towel		12096	72	168	0.83	10039.68	3,970.57	388.72
FD73-469	Hand Towel		17424	72	242	0.83	14461.92	5,719.52	559.94
FD73-470	Hand Towel		648	72	9	0.83	537.84	199.82	20.82
FD73-473	Wash Cloth		9648	144	67	0.27	2604.96	1,121.59	103.20
FD73-474	Wash Cloth		5904	144	41	0.27	1594.08	686.34	63.15
FD73-475	Wash Cloth		8064	144	56	0.27	2177.28	936.21	86.26
FD73-476	Wash Cloth		864	144	6	0.27	233.28	100.44	9.24

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850 Requested Ship Date:			
Cancel After Date:	12/22/2025	Freight Term:	Total Qty: 176154
In DC Date:		Location:	Total Case: 4607
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 380588.52
Purpose:	05 - Replace	Total Weight(LB): 163665.59	Total Cube: 16602.58
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 10797
Event Code:			

Customer Code: TARHEEL
PO No: 51390769
PO Date: 11/17/2025
850 Requested Ship Date:
Cancel After Date: 12/22/2025
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): 1645.50
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 14040
Total Case: 98
Total Discount \$: 0
Total \$: 3831.12
Total Cube: 151.72
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	FD73-476 032251167768 2898929	Wash Cloth Premium Plush 12x12"	Stand ar d	1872	EA	144	144		0.27			0.27	<>	0.29
IBD RIB WASHCLOTH BLUSH														
9510 = 288 ,9515 = 288 ,9540 = 288 ,9550 = 288 ,9560 = 144 ,9570 = 144 ,9580 = 144 ,9590 = 144 ,9990 = 144														
2	FD73-470 032251167232 2898938	Hand Towel Premium Plush 16x26"	Stand ar d	72	EA	72	72		0.83			0.83	<>	0.89
IBD RIB HAND TOWEL BLUSH														
9560 = 72														
3	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Stand ar d	4176	EA	144	144		0.27			0.27	<>	0.29
IBD RIB WACHCLOTH TEAL														
9510 = 576 ,9515 = 576 ,9540 = 432 ,9550 = 432 ,9560 = 432 ,9570 = 432 ,9580 = 432 ,9590 = 432 ,9990 = 432														
4	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ar d	4752	EA	144	144		0.27			0.27	<>	0.29
IBD RIB WASHCLOH GREY														
9510 = 576 ,9515 = 576 ,9540 = 576 ,9550 = 576 ,9560 = 576 ,9570 = 576 ,9580 = 432 ,9590 = 432 ,9990 = 432														
5	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ar d	3168	EA	144	144		0.27			0.27	<>	0.29
IBD RIB WASHCLOTH WHITE														
9510 = 432 ,9515 = 432 ,9540 = 432 ,9550 = 432 ,9560 = 288 ,9570 = 288 ,9580 = 288 ,9590 = 288 ,9990 = 288														

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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): 1645.50
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 14040
Total Case: 98
Total Discount \$: 0
Total \$: 3831.12
Total Cube: 151.72
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
FD73-470	Hand Towel		72	72	1	0.83	59.76	22.20	2.31
FD73-473	Wash Cloth		4176	144	29	0.27	1127.52	485.46	44.67
FD73-474	Wash Cloth		4752	144	33	0.27	1283.04	552.42	50.83
FD73-475	Wash Cloth		3168	144	22	0.27	855.36	367.80	33.89
FD73-476	Wash Cloth		1872	144	13	0.27	505.44	217.62	20.02