

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	52889347		Family Dollar Stores, Inc
PO Date:	12/11/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	03/22/2026	Freight Term:	Total Qty: 3
In DC Date:		Location:	Total Case: 3
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 4.19
Purpose:	05 - Replace	Total Weight(LB): 1.68	Total Cube: 7.68
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	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)
1	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
2	FD73-471 032251167898 2898933	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL LIGHT BLUE														
3	FD73-465 032251167225 2898958	Bath Towel Premium Plush 30x54"	Stand ard	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL LIGHT BLUE														

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
FD73-465	Bath Towel		1	30	1	3.01	3.01	1.25	3.83
FD73-471	Hand Towel		1	72	1	0.89	0.89	0.31	2.31
FD73-477	Wash Cloth		1	144	1	0.29	0.29	0.12	1.54