

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): 165074.13
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: 16965.42
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	Towel Value Bath Towel 26x52"	Stand ar d	75348	EA	36	36		1.62			1.62	<>	1.46
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	Towel Value Bath Towel 26x52"	Stand ar d	68616	EA	36	36		1.62			1.62	<>	1.46
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	Washcloth 2PK Value Washcloth 2PK 12x12"	Stand ar d	59880	EA	60	60		0.47			0.47	<>	0.42
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	Washcloth 2PK Value Washcloth 2PK 12x12"	Stand ar d	60780	EA	60	60		0.47			0.47	<>	0.42
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 ar d	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														

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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): 165074.13
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: 16965.42
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
FD73-552	washpack		31296	24	1304	1.55	48508.80	17,486.24	2,638.56
FD73-553	Towel		75348	36	2093	1.62	122063.76	64,818.46	6,213.59
FD73-554	Towel		68616	36	1906	1.62	111157.92	59,027.22	5,658.44
FD73-555	Washcloth 2PK		60780	60	1013	0.47	28566.60	11,959.65	1,236.57
FD73-556	Washcloth 2PK		59880	60	998	0.47	28143.60	11,782.56	1,218.26