

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	47651997		Family Dollar Stores, Inc
PO Date:	09/11/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	07/19/2026	Freight Term:	Total Qty: 255216
In DC Date:		Location:	Total Case: 6489
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 300844.32
Purpose:	05 - Replace	Total Weight(LB): 145840.98	Total Cube: 15152.13
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	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	Towel		65880	36	1830	1.62	106725.60	56,673.57	5,432.81
FD73-554	Towel		59976	36	1666	1.62	97161.12	51,594.63	4,945.94
FD73-555	Washcloth 2PK		50640	60	844	0.47	23800.80	9,964.41	1,030.27
FD73-556	Washcloth 2PK		45240	60	754	0.47	21262.80	8,901.85	920.41