

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): 116196.72
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: 11326.92
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 IBD Value Towel 26x52"	Stand ard	53208	EA	36	36		1.62			1.62	<> 1.46
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 IBD Value Towel 26x52"	Stand ard	48420	EA	36	36		1.62			1.62	<> 1.46
IBD VALUE BATH TOWEL CHARCOAL													
9510 = 5364 ,9515 = 5436 ,9540 = 7308 ,9550 = 5256 ,9560 = 6336 ,9570 = 4860 ,9580 = 6768 ,9590 = 7092													
3	FD73-556 032251849596 2801351	Wash Cloth IBD Value Towel 12x12"	Stand ard	38040	EA	60	60		0.47			0.47	<> 0.42
IBD VALUE WASHCLOTH CHARCL 2PC													
9510 = 4440 ,9515 = 4380 ,9540 = 5400 ,9550 = 4080 ,9560 = 5220 ,9570 = 3600 ,9580 = 5400 ,9590 = 5520													
4	FD73-555 032251849619 2801352	Wash Cloth IBD Value Towel 12x12"	Stand ard	40500	EA	60	60		0.47			0.47	<> 0.42
IBD VALUE WASHCLOTH WHT 2PC													
9510 = 4560 ,9515 = 4740 ,9540 = 5880 ,9550 = 4500 ,9560 = 4920 ,9570 = 4140 ,9580 = 5940 ,9590 = 5820													
5	FD73-552 032251849626 2801353	washpack Stitch Weft Insert 12x12"	Stand ard	24576	EA	24	24		1.55			1.55	= 1.55
IBD TEXTURED QUICK DRY 6PK													
9510 = 2928 ,9515 = 3048 ,9540 = 3312 ,9550 = 2688 ,9560 = 3360 ,9570 = 2280 ,9580 = 3480 ,9590 = 3480													

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Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
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Routing:
Region Code:
Total Weight(LB): 116196.72
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: 11326.92
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	13,316.51	1,348.24
FD73-553	IBD Value Bath		53208	36	1478	1.62	86196.96	45,772.42	4,387.81
FD73-554	IBD Value Bath		48420	36	1345	1.62	78440.40	41,653.52	3,992.97
FD73-555	Wash Cloth		40500	60	675	0.47	19035.00	7,969.16	823.97
FD73-556	Wash Cloth		38040	60	634	0.47	17878.80	7,485.11	773.93

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): 145275.61
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: 14166.15
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 IBD Value Towel 26x52"	Stand ard	65880	EA	36	36		1.62			1.62	<>	1.46
IBD VALUE BATH TOWEL WHITE														
9510 = 7020 ,9515 = 7596 ,9540 = 9468 ,9550 = 7524 ,9560 = 8820 ,9570 = 6300 ,9580 = 9720 ,9590 = 9432														
2	FD73-554 032251849640 2801349	IBD Value Bath IBD Value Towel 26x52"	Stand ard	59976	EA	36	36		1.62			1.62	<>	1.46
IBD VALUE BATH TOWEL CHARCOAL														
9510 = 6264 ,9515 = 6732 ,9540 = 8964 ,9550 = 6660 ,9560 = 8100 ,9570 = 5544 ,9580 = 8892 ,9590 = 8820														
3	FD73-556 032251849596 2801351	Wash Cloth IBD Value Towel 12x12"	Stand ard	45240	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH CHARCL 2PC														
9510 = 4620 ,9515 = 5100 ,9540 = 6780 ,9550 = 5340 ,9560 = 6300 ,9570 = 4440 ,9580 = 6180 ,9590 = 6480														
4	FD73-555 032251849619 2801352	Wash Cloth IBD Value Towel 12x12"	Stand ard	50640	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH WHT 2PC														
9510 = 5580 ,9515 = 5880 ,9540 = 7320 ,9550 = 5640 ,9560 = 6720 ,9570 = 4860 ,9580 = 7500 ,9590 = 7140														
5	FD73-552 032251849626 2801353	washpack Stitch Weft Insert 12x12"	Stand ard	33480	EA	24	24		1.55			1.55	=	1.55
IBD TEXTURED QUICK DRY 6PK														
9510 = 3576 ,9515 = 3936 ,9540 = 4896 ,9550 = 4008 ,9560 = 4632 ,9570 = 3048 ,9580 = 4704 ,9590 = 4680														

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Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
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Routing:
Region Code:
Total Weight(LB): 145275.61
Dept. No.: 322
Instruction:

Bill To:
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 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 255216
Total Case: 6489
Total Discount \$: 0
Total \$: 300844.32
Total Cube: 14166.15
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	18,141.15	1,836.72
FD73-553	IBD Value Bath		65880	36	1830	1.62	106725.60	56,673.57	5,432.81
FD73-554	IBD Value Bath		59976	36	1666	1.62	97161.12	51,594.63	4,945.94
FD73-555	Wash Cloth		50640	60	844	0.47	23800.80	9,964.41	1,030.27
FD73-556	Wash Cloth		45240	60	754	0.47	21262.80	8,901.85	920.41