

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	FD73-478 032251167836 2898932	Wash Cloth Premium Plush 12x12"	Stand ard	1008	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH OLIVE														
9510 = 144 ,9515 = 144 ,9540 = 144 ,9550 = 144 ,9580 = 144 ,9590 = 144 ,9990 = 144														
2	FD73-470 032251167232 2898938	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.75			0.75	<>	0.89
IBD RIB HAND TOWEL BLUSH														
3	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	144	144		0.24			0.24	<>	0.29
IBD RIB WACHCLOTH TEAL														
4	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	144	144		0.24			0.24	<>	0.29
IBD RIB WASHCLOH GREY														
5	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	144	144		0.24			0.24	<>	0.29
IBD RIB WASHCLOTH WHITE														
6	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.75			0.75	<>	0.89
IBD RIB HAND TOWEL WHITE														

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	50053727		Family Dollar Stores, Inc
PO Date:	10/23/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	11/20/2025	Freight Term:	Total Qty: 1018
In DC Date:		Location:	Total Case: 17
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 305.49
Purpose:	05 - Replace	Total Weight(LB): 113.11	Total Cube: 37.49
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)
7	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.75			0.75	<>	0.89
IBD RIB HAND TOWEL GREY														
8	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Stand ard	1	EA	30	30		2.55			2.55	<>	3.01
IBD RIB BATH TOWEL BLUSH														
9	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ard	1	EA	30	30		2.55			2.55	<>	3.01
IBD RIB BATH TOWEL WHITE														
10	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	1	EA	30	30		2.55			2.55	<>	3.01
IBD RIB BATH TOWEL GREY														
11	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ard	1	EA	30	30		2.55			2.55	<>	3.01
IBD RIB BATH TOWEL TEAL														

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		1	30	1	2.55	2.55	1.25	3.83
FD73-462	Bath Towel		1	30	1	2.55	2.55	1.25	3.83
FD73-463	Bath Towel		1	30	1	2.55	2.55	1.25	3.83

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	50053727		Family Dollar Stores, Inc
PO Date:	10/23/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	11/20/2025	Freight Term:	Total Qty: 1018
In DC Date:		Location:	Total Case: 17
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 305.49
Purpose:	05 - Replace	Total Weight(LB): 113.11	Total Cube: 37.49
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 12262
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
FD73-464	Bath Towel		1	30	1	2.55	2.55	1.25	3.83
FD73-468	Hand Towel		1	72	1	0.75	0.75	0.31	2.31
FD73-469	Hand Towel		1	72	1	0.75	0.75	0.31	2.31
FD73-470	Hand Towel		1	72	1	0.75	0.75	0.31	2.31
FD73-473	Wash Cloth		1	144	1	0.24	0.24	0.11	1.38
FD73-474	Wash Cloth		1	144	1	0.24	0.24	0.11	1.54
FD73-475	Wash Cloth		1	144	1	0.24	0.24	0.11	1.54
FD73-478	Wash Cloth		1008	144	7	0.29	292.32	106.85	10.78