

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)
6	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Stand ard	32508	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 5364 ,9515 = 2088 ,9540 = 6300 ,9560 = 3528 ,9570 = 3780 ,9580 = 4788 ,9590 = 6660														
7	FD73-476 032251167768 2898929	Wash Cloth Premium Plush 12x12"	Stand ard	19728	EA	288	288		0.27			0.27	=	0.27
IBD RIB WASHCLOTH BLUSH														
9510 = 2304 ,9515 = 1584 ,9540 = 3744 ,9550 = 2592 ,9560 = 2016 ,9570 = 2592 ,9580 = 2448 ,9590 = 2448														
8	FD73-482 032251168239 2898935	Wash Cloth IBD Value Towel 12x12"	Stand ard	27600	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 3960 ,9515 = 2040 ,9540 = 4260 ,9550 = 4380 ,9560 = 3540 ,9570 = 2940 ,9580 = 3360 ,9590 = 3120														
9	FD73-480 032251168284 2898936	Wash Cloth IBD Value Towel 12x12"	Stand ard	19080	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 2640 ,9515 = 1320 ,9540 = 3000 ,9550 = 2940 ,9560 = 2400 ,9570 = 1920 ,9580 = 2520 ,9590 = 2340														
10	FD73-479 032251168376 2898937	Wash Cloth IBD Value Towel 12x12"	Stand ard	19080	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 2280 ,9515 = 1920 ,9540 = 3000 ,9550 = 2940 ,9560 = 2640 ,9570 = 1320 ,9580 = 2880 ,9590 = 2100														

Bill To:

Family Dollar Stores, Inc
500 Volvo Parkway

CHESAPEAKE, VA 23320

Total Qty: 447744

Total Case: 10818

Total Discount \$: 0

Total \$: 603443.88

Total Cube: 30012.05

Must Route Date:

Vendor ID: 10797

9510 = 648 ,9515 = 1224 ,9540 = 864 ,9550 = 792 ,9560 = 936 ,9570 = 1008 ,9580 = 720 ,9590 = 792

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	55062286		Family Dollar Stores, Inc
PO Date:	01/22/2026		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	05/28/2026	Freight Term:	Total Qty: 447744
In DC Date:		Location:	Total Case: 10818
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 603443.88
Purpose:	05 - Replace	Total Weight(LB): 356329.28	Total Cube: 30012.05
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 10797
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)
16	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x52"	Stand ard	14670	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL BLUSH														
9510 = 1680 ,9515 = 2040 ,9540 = 2010 ,9550 = 1920 ,9560 = 2010 ,9570 = 1860 ,9580 = 1440 ,9590 = 1710														
17	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x52"	Stand ard	21060	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL WHITE														
9510 = 2490 ,9515 = 2760 ,9540 = 3150 ,9550 = 3780 ,9560 = 2160 ,9570 = 3660 ,9580 = 3060														
18	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x52"	Stand ard	22440	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL GREY														
9510 = 3120 ,9515 = 4200 ,9540 = 3120 ,9550 = 3210 ,9560 = 2010 ,9570 = 3420 ,9580 = 1860 ,9590 = 1500														
19	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x52"	Stand ard	17370	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL TEAL														
9510 = 1950 ,9515 = 2760 ,9540 = 2130 ,9550 = 2160 ,9560 = 2370 ,9570 = 1740 ,9580 = 1980 ,9590 = 2280														

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
FD73-431	IBD Value Bath		55980	36	1555	1.46	81730.80	48,157.05	4,616.41
FD73-454	IBD Value Bath		55368	36	1538	1.46	80837.28	47,630.57	4,565.94
FD73-456	IBD Value Bath		43488	36	1208	1.46	63492.48	37,410.75	3,586.25

Customer Code:	TARHEEL	EDI 850 Ship To:		Bill To:	
PO No:	55062286			Family Dollar Stores, Inc	
PO Date:	01/22/2026			500 Volvo Parkway	
850 Requested Ship Date:				CHESAPEAKE, VA 23320	
Cancel After Date:	05/28/2026	Freight Term:		Total Qty:	447744
In DC Date:		Location:		Total Case:	10818
Order Type:	DI	Routing:		Total Discount \$:	0
EDI Order Type:	CP - PO Change	Region Code:		Total \$:	603443.88
Purpose:	05 - Replace	Total Weight(LB):	356329.28	Total Cube:	30012.05
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
FD73-458	IBD Value Bath		47844	36	1329	1.46	69852.24	41,158.02	3,945.47
FD73-461	Bath Towel		17370	30	579	2.79	48462.30	21,973.94	2,141.39
FD73-462	Bath Towel		22440	30	748	2.79	62607.60	28,387.75	2,766.42
FD73-463	Bath Towel		21060	30	702	2.79	58757.40	26,641.98	2,596.29
FD73-464	Bath Towel		14670	30	489	2.79	40929.30	18,558.30	1,808.53
FD73-468	Hand Towel		6984	120	59	0.83	5796.72	1,402.44	135.52
FD73-469	Hand Towel		7056	120	59	0.83	5856.48	1,431.15	135.52
FD73-470	Hand Towel		1944	120	17	0.83	1613.52	46,844.41	39.05
FD73-473	Wash Cloth		4320	288	15	0.27	1166.40	280.18	25.09
FD73-474	Wash Cloth		5184	288	18	0.27	1399.68	336.21	30.11
FD73-476	Wash Cloth		19728	288	69	0.27	5326.56	1,146.70	106.30
FD73-479	Wash Cloth		19080	60	318	0.42	8013.60	3,754.36	388.18
FD73-480	Wash Cloth		19080	60	318	0.42	8013.60	3,754.36	388.18
FD73-481	Wash Cloth		26040	60	434	0.42	10936.80	5,123.88	529.79
FD73-482	Wash Cloth		27600	60	460	0.42	11592.00	5,430.84	561.52
FD75-460	6pk Wash Set		32508	36	903	1.14	37059.12	16,906.39	1,646.09