

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	FD73-476 032251167768 2898929	Wash Cloth Premium Plush 12x12"	Stand ard	2592	EA	144	144		0.24			0.24	<>	0.29
IBD RIB WASHCLOTH BLUSH														
9550 = 1728 ,9990 = 864														
2	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ard	3456	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
9510 = 432 ,9515 = 288 ,9540 = 432 ,9550 = 288 ,9560 = 432 ,9570 = 288 ,9580 = 432 ,9590 = 432 ,9990 = 432														
3	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Stand ard	7920	EA	144	144		0.24			0.24	<>	0.29
IBD RIB WACHCLOTH TEAL														
9510 = 1728 ,9540 = 1296 ,9550 = 1440 ,9560 = 1008 ,9570 = 1296 ,9990 = 1152														
4	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	8208	EA	144	144		0.24			0.24	<>	0.29
IBD RIB WASHCLOH GREY														
9510 = 576 ,9550 = 576 ,9560 = 2016 ,9570 = 864 ,9580 = 432 ,9590 = 1728 ,9990 = 2016														
5	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	8064	EA	144	144		0.24			0.24	<>	0.29
IBD RIB WASHCLOTH WHITE														
9510 = 864 ,9540 = 1584 ,9550 = 1584 ,9560 = 1584 ,9570 = 1584 ,9580 = 864														

Bill To:

Family Dollar Stores, Inc
500 Volvo Parkway

CHESAPEAKE, VA 23320

Total Qty: 86496

Total Case: 1738

Total Discount \$: 0

Total \$: 118742.40

Total Cube: 5796.19

Must Route Date:

Vendor ID: 12262

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	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Stand ard	9576	EA	72	72		0.75			0.75	<>	0.89
IBD RIB HAND TOWEL WHITE														
9510 = 1224 ,9515 = 792 ,9540 = 1368 ,9550 = 1368 ,9560 = 1656 ,9570 = 1296 ,9580 = 792 ,9990 = 1080														
7	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Stand ard	7128	EA	72	72		0.75			0.75	<>	0.89
IBD RIB HAND TOWEL GREY														
9510 = 1152 ,9550 = 1152 ,9560 = 1728 ,9570 = 1296 ,9590 = 1224 ,9990 = 576														
8	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Stand ard	1152	EA	72	72		0.75			0.75	<>	0.89
IBD RIB HAND TOWEL TEAL														
9510 = 864 ,9550 = 216 ,9590 = 72														
9	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Stand ard	3660	EA	30	30		2.55			2.55	<>	3.01
IBD RIB BATH TOWEL BLUSH														
9510 = 510 ,9515 = 600 ,9540 = 540 ,9550 = 570 ,9560 = 630 ,9570 = 510 ,9990 = 300														
10	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ard	9540	EA	30	30		2.55			2.55	<>	3.01
IBD RIB BATH TOWEL WHITE														
9510 = 1140 ,9515 = 1260 ,9540 = 1200 ,9550 = 1320 ,9560 = 1440 ,9570 = 1050 ,9580 = 1140 ,9990 = 990														

Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 49878247

Family Dollar Stores, Inc
500 Volvo Parkway

PO Date: 10/21/2025

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 01/30/2026

Freight Term:

Total Qty: 86496

In DC Date:

Location:

Total Case: 1738

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: NE - New Order

Region Code:

Total \$: 118742.40

Purpose: 00 - Original

Total Weight(LB): 56641.54

Total Cube: 5796.19

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)
11	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	20280	EA	30	30		2.55			2.55	<>	3.01

IBD RIB BATH TOWEL GREY

9510 = 2490 ,9515 = 2370 ,9540 = 2640 ,9550 = 2760 ,9560 = 3240 ,9570 = 2220 ,9590 = 2490 ,9990 = 2070

12	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ard	4920	EA	30	30		2.55			2.55	<>	3.01
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IBD RIB BATH TOWEL TEAL

9510 = 690 ,9515 = 900 ,9540 = 690 ,9550 = 750 ,9560 = 840 ,9570 = 690 ,9990 = 360

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		4920	30	164	2.55	12546.00	6,140.97	628.83
FD73-462	Bath Towel		20280	30	676	2.55	51714.00	25,312.78	2,591.99
FD73-463	Bath Towel		9540	30	318	2.55	24327.00	11,935.51	1,219.31
FD73-464	Bath Towel		3660	30	122	2.55	9333.00	4,568.28	467.78
FD73-467	Hand Towel		1152	72	16	0.75	864.00	355.24	37.02
FD73-468	Hand Towel		7128	72	99	0.75	5346.00	2,198.06	229.07
FD73-469	Hand Towel		9576	72	133	0.75	7182.00	2,952.95	307.74
FD73-473	Wash Cloth		7920	144	55	0.24	1900.80	832.27	75.70
FD73-474	Wash Cloth		8208	144	57	0.24	1969.92	862.53	87.80
FD73-475	Wash Cloth		8064	144	56	0.24	1935.36	847.40	86.26
FD73-476	Wash Cloth		2592	144	18	0.24	622.08	272.38	27.72
FD73-477	Wash Cloth		3456	144	24	0.29	1002.24	363.17	36.97

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	49878247		Family Dollar Stores, Inc
PO Date:	10/21/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	01/30/2026	Freight Term:	Total Qty: 86496
In DC Date:		Location:	Total Case: 1738
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 118742.40
Purpose:	00 - Original	Total Weight(LB): 56641.54	Total Cube: 5796.19
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 12262
Event Code:			