

| 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
500 Volvo Parkway

PO Date: 10/23/2025

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 02/01/2026

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: | 02/01/2026 | 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 |