

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	1872	EA	144	144		0.27			0.27	<>	0.29
IBD RIB WASHCLOTH BLUSH														
9510 = 288 ,9515 = 288 ,9540 = 288 ,9550 = 288 ,9560 = 144 ,9570 = 144 ,9580 = 144 ,9590 = 144 ,9990 = 144														
2	FD73-470 032251167232 2898938	Hand Towel Premium Plush 16x26"	Stand ard	72	EA	72	72		0.83			0.83	<>	0.89
IBD RIB HAND TOWEL BLUSH														
9560 = 72														
3	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Stand ard	4176	EA	144	144		0.27			0.27	<>	0.29
IBD RIB WACHCLOTH TEAL														
9510 = 576 ,9515 = 576 ,9540 = 432 ,9550 = 432 ,9560 = 432 ,9570 = 432 ,9580 = 432 ,9590 = 432 ,9990 = 432														
4	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	4752	EA	144	144		0.27			0.27	<>	0.29
IBD RIB WASHCLOH GREY														
9510 = 576 ,9515 = 576 ,9540 = 576 ,9550 = 576 ,9560 = 576 ,9570 = 576 ,9580 = 432 ,9590 = 432 ,9990 = 432														
5	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	3168	EA	144	144		0.27			0.27	<>	0.29
IBD RIB WASHCLOTH WHITE														
9510 = 432 ,9515 = 432 ,9540 = 432 ,9550 = 432 ,9560 = 288 ,9570 = 288 ,9580 = 288 ,9590 = 288 ,9990 = 288														

<b>Customer Code:</b>	TARHEEL	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	51390769		Family Dollar Stores, Inc
<b>PO Date:</b>	11/17/2025		500 Volvo Parkway
<b>850 Requested Ship Date:</b>			CHESAPEAKE, VA 23320
<b>Cancel After Date:</b>	03/12/2026	<b>Freight Term:</b>	<b>Total Qty:</b> 14040
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 98
<b>Order Type:</b>	DI	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>	<b>Total \$:</b> 3831.12
<b>Purpose:</b>	05 - Replace	<b>Total Weight(LB):</b> 1490.02	<b>Total Cube:</b> 146.97
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 322	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*ZZ*****NET 90	<b>Instruction:</b>	<b>Vendor ID:</b> 10797
<b>Event Code:</b>			

**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
FD73-470	Hand Towel		72	72	1	0.83	59.76	22.20	2.31
FD73-473	Wash Cloth		4176	144	29	0.27	1127.52	438.83	39.92
FD73-474	Wash Cloth		4752	144	33	0.27	1283.04	499.36	50.83
FD73-475	Wash Cloth		3168	144	22	0.27	855.36	332.91	33.89
FD73-476	Wash Cloth		1872	144	13	0.27	505.44	196.72	20.02