

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	FD73-553 032251849633 2801348	Towel Value Bath Towel 26x52"	Stand ard	53208	EA	36	36		1.62			1.62	<>	1.46
IBD VALUE BATH TOWEL WHITE														
9510 = 6012 ,9515 = 6156 ,9540 = 6336 ,9550 = 5904 ,9560 = 6876 ,9570 = 5544 ,9580 = 6228 ,9590 = 5472 ,9990 = 4680														
2	FD73-554 032251849640 2801349	Towel Value Bath Towel 26x52"	Stand ard	48420	EA	36	36		1.62			1.62	<>	1.46
IBD VALUE BATH TOWEL CHARCOAL														
9510 = 5364 ,9515 = 5436 ,9540 = 6048 ,9550 = 5256 ,9560 = 6336 ,9570 = 4860 ,9580 = 5688 ,9590 = 5184 ,9990 = 4248														
3	FD73-556 032251849596 2801351	Washcloth 2PK Value Washcloth 2PK 12x12"	Stand ard	38040	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH CHARCL 2PC														
9510 = 4440 ,9515 = 4380 ,9540 = 4380 ,9550 = 4080 ,9560 = 5220 ,9570 = 3600 ,9580 = 4560 ,9590 = 4020 ,9990 = 3360														
4	FD73-555 032251849619 2801352	Washcloth 2PK Value Washcloth 2PK 12x12"	Stand ard	40500	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH WHT 2PC														
9510 = 4560 ,9515 = 4740 ,9540 = 4800 ,9550 = 4500 ,9560 = 4920 ,9570 = 4140 ,9580 = 4980 ,9590 = 4200 ,9990 = 3660														
5	FD73-552 032251849626 2801353	washpack 12x12"	Stand ard	24576	EA	24	24		1.55			1.55	=	1.55
IBD TEXTURED QUICK DRY 6PK														
9510 = 2928 ,9515 = 3048 ,9540 = 2664 ,9550 = 2688 ,9560 = 3360 ,9570 = 2280 ,9580 = 2928 ,9590 = 2544 ,9990 = 2136														

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	47651996		Family Dollar Stores, Inc
PO Date:	09/11/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	05/24/2026	Freight Term:	Total Qty: 204744
In DC Date:		Location:	Total Case: 5156
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 239643.96
Purpose:	05 - Replace	Total Weight(LB): 116611.73	Total Cube: 12050.68
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
FD73-552	washpack		24576	24	1024	1.55	38092.80	13,731.52	2,072.00
FD73-553	Towel		53208	36	1478	1.62	86196.96	45,772.42	4,387.81
FD73-554	Towel		48420	36	1345	1.62	78440.40	41,653.52	3,992.97
FD73-555	Washcloth 2PK		40500	60	675	0.47	19035.00	7,969.16	823.97
FD73-556	Washcloth 2PK		38040	60	634	0.47	17878.80	7,485.11	773.93