

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	65880	EA	36	36		1.62			1.62	<>	1.46
IBD VALUE BATH TOWEL WHITE														
9510 = 7020 ,9515 = 7596 ,9540 = 7596 ,9550 = 7524 ,9560 = 8820 ,9570 = 6300 ,9580 = 8100 ,9590 = 6660 ,9990 = 6264														
2	FD73-554 032251849640 2801349	Towel Value Bath Towel 26x52"	Stand ard	59976	EA	36	36		1.62			1.62	<>	1.46
IBD VALUE BATH TOWEL CHARCOAL														
9510 = 6264 ,9515 = 6732 ,9540 = 7236 ,9550 = 6660 ,9560 = 8100 ,9570 = 5544 ,9580 = 7380 ,9590 = 6228 ,9990 = 5832														
3	FD73-556 032251849596 2801351	Washcloth 2PK Value Washcloth 2PK 12x12"	Stand ard	45240	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH CHARCL 2PC														
9510 = 4620 ,9515 = 5100 ,9540 = 5580 ,9550 = 5340 ,9560 = 6300 ,9570 = 4440 ,9580 = 5160 ,9590 = 4620 ,9990 = 4080														
4	FD73-555 032251849619 2801352	Washcloth 2PK Value Washcloth 2PK 12x12"	Stand ard	50640	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH WHT 2PC														
9510 = 5580 ,9515 = 5880 ,9540 = 5880 ,9550 = 5640 ,9560 = 6720 ,9570 = 4860 ,9580 = 6300 ,9590 = 5040 ,9990 = 4740														
5	FD73-552 032251849626 2801353	washpack 12x12"	Stand ard	33480	EA	24	24		1.55			1.55	=	1.55
IBD TEXTURED QUICK DRY 6PK														
9510 = 3576 ,9515 = 3936 ,9540 = 3960 ,9550 = 4008 ,9560 = 4632 ,9570 = 3048 ,9580 = 3912 ,9590 = 3312 ,9990 = 3096														

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	47651997		Family Dollar Stores, Inc
PO Date:	09/11/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	07/19/2026	Freight Term:	Total Qty: 255216
In DC Date:		Location:	Total Case: 6489
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 300844.32
Purpose:	05 - Replace	Total Weight(LB): 145840.98	Total Cube: 15152.13
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		33480	24	1395	1.55	51894.00	18,706.52	2,822.70
FD73-553	Towel		65880	36	1830	1.62	106725.60	56,673.57	5,432.81
FD73-554	Towel		59976	36	1666	1.62	97161.12	51,594.63	4,945.94
FD73-555	Washcloth 2PK		50640	60	844	0.47	23800.80	9,964.41	1,030.27
FD73-556	Washcloth 2PK		45240	60	754	0.47	21262.80	8,901.85	920.41