

| 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 | FD57-567 032251654565 599004 | 100% Polyester DA Blanket Solid 108x90" | Stand ard | 34056 | EA | 8 | 8 | | 6.30 | | | 6.30 | = | 6.30 |
| IBD DOWN ALT BLANKET KG RED 108X90 | | | | | | | | | | | | | | |
| 2 | FD57-563 032251394676 599016 | 100% Polyester DA Blanket Solid 90x90" | Stand ard | 33568 | EA | 8 | 8 | | 5.50 | | | 5.50 | = | 5.50 |
| IBD QN DA BLNKT RED | | | | | | | | | | | | | | |
| 3 | FD57-561 032251395727 599017 | 100% Polyester DA Blanket Solid 90x90" | Stand ard | 33568 | EA | 8 | 8 | | 5.50 | | | 5.50 | = | 5.50 |
| IBD QN DA BLNKT GRAY | | | | | | | | | | | | | | |
| 4 | FD57-562 032251396335 599019 | 100% Polyester DA Blanket Solid 90x90" | Stand ard | 35016 | EA | 8 | 8 | | 5.50 | | | 5.50 | = | 5.50 |
| IBD QN DA BLNKT BLCK | | | | | | | | | | | | | | |
| 5 | FD57-565 032251397394 599027 | 100% Polyester DA Blanket Plaid 90x90" | Stand ard | 34056 | EA | 8 | 8 | | 5.80 | | | 5.80 | = | 5.80 |
| IBD QN DA BLNKT PLD | | | | | | | | | | | | | | |
| 6 | FD57-564 032251398315 599031 | 100% Polyester DA Blanket Solid 108x90" | Stand ard | 35016 | EA | 8 | 8 | | 6.30 | | | 6.30 | = | 6.30 |
| IBD KG DA BLNKT BLCK | | | | | | | | | | | | | | |

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|---------------------------------|-------------------|--|------------------------------|
| Customer Code: | TARHEEL | EDI 850 Ship To: | Bill To: |
| PO No: | 55598183 | 9535 | Family Dollar Stores, Inc |
| PO Date: | 02/02/2026 | WEST COAST IDC | 500 Volvo Parkway |
| 850 Requested Ship Date: | | 771 Watson Center Road | CHESAPEAKE, VA 23320 |
| | | Carson, CA 90745 | |
| Cancel After Date: | 05/22/2026 | Freight Term: | Total Qty: 205280 |
| In DC Date: | | Location: | Total Case: 25660 |
| Order Type: | DI | Routing: | Total Discount \$: 0 |
| EDI Order Type: | CP - PO Change | Region Code: | Total \$: 1194514.40 |
| Purpose: | 05 - Replace | Total Weight(LB): 113039.64 | Total Cube: 158230.97 |
| Delivery Appt #: | | Dept. No.: 320 | Must Route Date: |
| Payment Condition: | ITD*ZZ*****NET 90 | Instruction: | Vendor ID: 116867 |
| Event Code: | | Initial Order for Aug Reset25- Extension due to factory being closed for CNY. 427 to 515. 45875 NORTHPORT LOOP E. | |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|-----------|-------------------|------------|
| FD57-561 | 100% Polyester DA Blanket | | 33568 | 8 | 4196 | 5.50 | 184624.00 | 18,484.58 | 24,116.20 |
| FD57-562 | 100% Polyester DA Blanket | | 35016 | 8 | 4377 | 5.50 | 192588.00 | 19,281.94 | 25,156.49 |
| FD57-563 | 100% Polyester DA Blanket | | 33568 | 8 | 4196 | 5.50 | 184624.00 | 18,484.58 | 24,116.20 |
| FD57-564 | 100% Polyester DA Blanket | | 35016 | 8 | 4377 | 6.30 | 220600.80 | 19,281.94 | 30,607.21 |
| FD57-565 | 100% Polyester DA Blanket | | 34056 | 8 | 4257 | 5.80 | 197524.80 | 18,753.30 | 24,466.79 |
| FD57-567 | 100% Polyester DA Blanket | | 34056 | 8 | 4257 | 6.30 | 214552.80 | 18,753.30 | 29,768.08 |