

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	FD73-454 032251859038 2800968	IBD Value Bath IBD Value Towel 26x52"	Stand ard	3240	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 NAVY														
9540 = 648 ,9570 = 72 ,9580 = 2520														
2	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Stand ard	18144	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 2520 ,9540 = 2088 ,9560 = 2808 ,9570 = 4500 ,9580 = 4644 ,9590 = 1584														
3	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x25"	Stand ard	6984	EA	120	120		0.83			0.83	=	0.83
IBD RIB HAND TOWEL GREY														
9510 = 288 ,9515 = 1656 ,9550 = 864 ,9560 = 504 ,9570 = 2232 ,9580 = 864 ,9590 = 576														
4	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x52"	Stand ard	6090	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL BLUSH														
9510 = 450 ,9515 = 1260 ,9540 = 480 ,9550 = 1200 ,9560 = 360 ,9570 = 2340														
5	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x52"	Stand ard	10200	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL WHITE														
9510 = 870 ,9515 = 900 ,9540 = 1290 ,9550 = 2760 ,9560 = 630 ,9570 = 3180 ,9580 = 570														

Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 53817055

Family Dollar Stores, Inc  
500 Volvo Parkway

PO Date: 12/31/2025

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 05/06/2026

Freight Term:

Total Qty: 64308

In DC Date:

Location:

Total Case: 1851

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Region Code:

Total \$: 131483.88

Purpose: 05 - Replace

Total Weight(LB): 59091.72

Total Cube: 5752.16

Delivery Appt #:

Dept. No.: 322

Must Route Date:

Payment Condition: ITD\*ZZ\*\*\*\*\*NET 90

Instruction: 11226 - order cancelled due to  
new specs being quoted in PLM.  
Waiting for approval 45875  
NORTHPORT LOOP E.

Vendor ID: 10797

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)
6	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x52"	Stand ard	10950	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL GREY														
9510 = 2130 ,9515 = 3300 ,9540 = 1290 ,9550 = 1140 ,9570 = 3090														
7	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x52"	Stand ard	8700	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL TEAL														
9510 = 1560 ,9515 = 3120 ,9540 = 150 ,9550 = 1410 ,9560 = 600 ,9570 = 1860														

**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
FD73-454	IBD Value Bath		3240	36	90	1.46	4730.40	2,787.22	267.19
FD73-461	Bath Towel		8700	30	290	2.79	24273.00	11,005.95	1,072.54
FD73-462	Bath Towel		10950	30	365	2.79	30550.50	13,852.31	1,349.92
FD73-463	Bath Towel		10200	30	340	2.79	28458.00	12,903.52	1,257.46
FD73-464	Bath Towel		6090	30	203	2.79	16991.10	7,704.16	750.78
FD73-468	Hand Towel		6984	120	59	0.83	5796.72	1,402.44	135.52
FD75-460	6pk Wash Set		18144	36	504	1.14	20684.16	9,436.12	918.75