

**Customer Code:** TARHEEL  
**PO No:** 37625414  
**PO Date:** 03/13/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 05/31/2025  
**In DC Date:**  
**Order Type:** DI  
**EDI Order Type:** CP - PO Change  
**Purpose:** 05 - Replace  
**Delivery Appt #:**  
**Payment Condition:** ITD\*ZZ\*\*\*\*\*NET 90  
**Event Code:**

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11082.45  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 10321  
**Total Case:** 431  
**Total Discount \$:** 0  
**Total \$:** 31994.21  
**Total Cube:** 824.25  
**Must Route Date:**  
**Vendor ID:** 5732

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	FD90-286 032251101021 2800140	Ibd Peva 3D Shower Curtain F6 Ibd Peva 3D Shower Curtain F6 70x72"	Stand ar d	1	EA	24	24		2.21			2.21	=	2.21
IBD PEVA 3D SHOWER CURTAIN F6														
2	FD90-122 032251439834 2800714	Assorted Pack Shower Curtain Assorted Pack Grey 70x70"	Stand ar d	4632	EA	24	24		3.10			3.10	=	3.10
IBD FABRIC SHOWER CURTAIN ASTD GRAY														
9510 = 888 ,9515 = 864 ,9540 = 768 ,9550 = 336 ,9560 = 432 ,9570 = 192 ,9580 = 504 ,9590 = 624 ,9990 = 24														
3	FD90-072 032251337697 2899926	Assorted Pack Shower Curtain Assorted Pack Black 70x70"	Stand ar d	5688	EA	24	24		3.10			3.10	=	3.10
IBD FABRIC SHOWER CURTAIN ASTD BLACK														
9510 = 3000 ,9515 = 408 ,9550 = 1248 ,9560 = 48 ,9580 = 408 ,9590 = 144 ,9990 = 432														

**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
FD90-072	Assorted Pack Shower Curtain		5688	24	237	3.10	17632.80	6,107.71	453.64
FD90-122	Assorted Pack Shower Curtain		4632	24	193	3.10	14359.20	4,973.79	369.42
FD90-286	Ibd Peva 3D Shower Curtain F6		1	24	1	2.21	2.21	0.95	1.19

**Customer Code:** TARHEEL  
**PO No:** 37978007  
**PO Date:** 03/20/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 06/14/2025  
**In DC Date:**  
**Order Type:** DI  
**EDI Order Type:** CP - PO Change  
**Purpose:** 05 - Replace  
**Delivery Appt #:**  
**Payment Condition:** ITD\*ZZ\*\*\*\*\*NET 90  
**Event Code:**

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 47918.35  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 68976  
**Total Case:** 2389  
**Total Discount \$:** 0  
**Total \$:** 108176.40  
**Total Cube:** 7360.61  
**Must Route Date:**  
**Vendor ID:** 11360

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	FD90-311 032251726101 2800858	MF Rug MF Rug 17x24"	Stand ard	17064	EA	36	36		1.83			1.83	=	1.83
IBD MEMORY FOAM BATH RUG GREY 17X24														
9510 = 756 ,9515 = 3384 ,9540 = 1584 ,9550 = 3924 ,9560 = 1800 ,9570 = 1980 ,9580 = 1440 ,9590 = 1008 ,9990 = 1188														
2	FD90-310 032251726125 2800861	MF Rug MF Rug 17x24"	Stand ard	8316	EA	36	36		1.83			1.83	=	1.83
IBD MEMORY FOAM BATH RUG BLUE 17X24														
9510 = 360 ,9515 = 1836 ,9540 = 1080 ,9550 = 1368 ,9560 = 900 ,9570 = 1872 ,9580 = 144 ,9590 = 468 ,9990 = 288														
3	FD90-295 032251727160 2800862	MF Rug MF Rug 17x24"	Stand ard	9540	EA	36	36		1.83			1.83	=	1.83
IBD MEMORY FOAM BATH RUG BLACK 17X24														
9515 = 3528 ,9550 = 1872 ,9560 = 2160 ,9570 = 1728 ,9990 = 252														
4	FD71-491 032251287787 2801203	Double Stacking Jarsplastic/b 3.7x3.7x6"(9.5x9.5x15.2cm )	Stand ard	34056	EA	24	24		1.30			1.30	=	1.30
IBD DOUBLE LAYER STACKING JARS														
9510 = 3768 ,9515 = 3912 ,9540 = 3600 ,9550 = 4608 ,9560 = 5016 ,9570 = 3192 ,9580 = 3816 ,9590 = 3120 ,9990 = 3024														

**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
FD71-491	Double Stacking Jarsplastic/b		34056	24	1419	1.30	44272.80	23,347.86	2,127.58
FD90-295	MF Rug		9540	36	265	1.83	17458.20	6,712.56	1,429.65

**Customer Code:** TARHEEL  
**PO No:** 37978007  
**PO Date:** 03/20/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 06/14/2025  
**In DC Date:**  
**Order Type:** DI  
**EDI Order Type:** CP - PO Change  
**Purpose:** 05 - Replace  
**Delivery Appt #:**  
**Payment Condition:** ITD\*ZZ\*\*\*\*\*NET 90

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 47918.35  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 68976  
**Total Case:** 2389  
**Total Discount \$:** 0  
**Total \$:** 108176.40  
**Total Cube:** 7360.61  
**Must Route Date:**  
**Vendor ID:** 11360

**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
FD90-310	MF Rug		8316	36	231	1.83	15218.28	5,851.32	1,246.21
FD90-311	MF Rug		17064	36	474	1.83	31227.12	12,006.61	2,557.17

**Customer Code:** TARHEEL  
**PO No:** 38594101  
**PO Date:** 04/01/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 07/07/3025  
**In DC Date:**  
**Order Type:** DI  
**EDI Order Type:** CP - PO Change  
**Purpose:** 05 - Replace  
**Delivery Appt #:**  
**Payment Condition:** ITD\*ZZ\*\*\*\*\*NET12  
 0

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 116847.93  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 219624  
**Total Case:** 4938  
**Total Discount \$:** 0  
**Total \$:** 231705.12  
**Total Cube:** 11362.45  
**Must Route Date:**  
**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)
1	FD73-431 032251859014 2800966	IBD Value Bath 27x52"	Stand ar d	42948	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 8388 ,9540 = 6444 ,9550 = 8604 ,9560 = 10764 ,9570 = 1332 ,9580 = 4248 ,9590 = 1404 ,9990 = 1764														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	19296	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 6552 ,9540 = 1368 ,9550 = 3204 ,9560 = 2664 ,9570 = 1404 ,9580 = 828 ,9590 = 2376 ,9990 = 900														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	15588	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 7344 ,9540 = 1476 ,9550 = 3744 ,9560 = 1656 ,9570 = 1368														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	29340	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 3564 ,9515 = 2664 ,9540 = 5400 ,9550 = 4032 ,9560 = 6444 ,9570 = 2268 ,9580 = 2484 ,9990 = 2484														
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	27300	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 4560 ,9540 = 3420 ,9550 = 3600 ,9560 = 3360 ,9570 = 3840 ,9580 = 4140 ,9590 = 1260 ,9990 = 3120														

**Customer Code:** TARHEEL  
**PO No:** 38594101  
**PO Date:** 04/01/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 07/07/3025  
**In DC Date:**  
**Order Type:** DI  
**EDI Order Type:** CP - PO Change  
**Purpose:** 05 - Replace  
**Delivery Appt #:**  
**Payment Condition:** ITD\*ZZ\*\*\*\*\*NET12  
 0

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 116847.93  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 219624  
**Total Case:** 4938  
**Total Discount \$:** 0  
**Total \$:** 231705.12  
**Total Cube:** 11362.45  
**Must Route Date:**  
**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	FD75-460 032251342424 2803001	6pk Wash Set 12"x12"(6)	Stand ar d	7812	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9515 = 4104 ,9550 = 396 ,9570 = 1692 ,9590 = 1620														
7	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	27360	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 3960 ,9515 = 360 ,9540 = 4440 ,9550 = 2820 ,9560 = 4140 ,9570 = 3840 ,9580 = 3420 ,9590 = 1440 ,9990 = 2940														
8	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	15120	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 3900 ,9540 = 3000 ,9550 = 1080 ,9560 = 1260 ,9570 = 3360 ,9580 = 2520														
9	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	34860	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 5520 ,9515 = 780 ,9540 = 4080 ,9550 = 6540 ,9560 = 4200 ,9570 = 4800 ,9580 = 4920 ,9990 = 4020														

**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
FD73-431	IBD Value Bath		42948	36	1193	1.62	69575.76	36,946.21	3,541.72
FD73-454	IBD Value Bath Tower		15588	36	433	1.62	25252.56	13,409.65	1,285.47
FD73-456	IBD Value Bath Tower		19296	36	536	1.62	31259.52	16,599.47	1,591.25

**Customer Code:** TARHEEL  
**PO No:** 38594101  
**PO Date:** 04/01/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 07/07/3025  
**In DC Date:**  
**Order Type:** DI  
**EDI Order Type:** CP - PO Change  
**Purpose:** 05 - Replace  
**Delivery Appt #:**  
**Payment Condition:** ITD\*ZZ\*\*\*\*\*NET12  
 0

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 116847.93  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 219624  
**Total Case:** 4938  
**Total Discount \$:** 0  
**Total \$:** 231705.12  
**Total Cube:** 11362.45  
**Must Route Date:**  
**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
FD73-458	IBD Value Bath Tower		29340	36	815	1.62	47530.80	25,239.87	2,419.53
FD73-479	Wash Cloth		34860	60	581	0.47	16384.20	6,859.38	709.23
FD73-480	Wash Cloth		15120	60	252	0.47	7106.40	2,975.15	307.62
FD73-481	Wash Cloth		27300	60	455	0.47	12831.00	5,371.81	555.42
FD73-482	Wash Cloth		27360	60	456	0.47	12859.20	5,383.61	556.64
FD75-460	6pk Wash Set		7812	36	217	1.14	8905.68	4,062.78	395.57

Customer Code: TARHEEL  
 PO No: 39100519  
 PO Date: 04/10/2025  
 850 Requested Ship Date:  
 Cancel After Date: 06/30/2025  
 In DC Date:  
 Order Type: DI  
 EDI Order Type: CP - PO Change  
 Purpose: 05 - Replace  
 Delivery Appt #:  
 Payment Condition: ITD\*ZZ\*\*\*\*\*NET 90  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 5.26  
 Dept. No.: 322  
 Instruction:

Bill To:  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
 Total Qty: 4  
 Total Case: 4  
 Total Discount \$: 0  
 Total \$: 10.45  
 Total Cube: 6.57  
 Must Route Date:  
 Vendor ID: 5732

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	FD90-286 032251101021 2800140	Ibd Peva 3D Shower Curtain F6 Ibd Peva 3D Shower Curtain F6 70x72"	Stand ar d	1	EA	24	24		2.21			2.21	=	2.21
IBD PEVA 3D SHOWER CURTAIN F6														
2	FD90-122 032251439834 2800714	Assorted Pack Shower Curtain Assorted Pack Grey 70x70"	Stand ar d	1	EA	24	24		3.10			3.10	=	3.10
IBD FABRIC SHOWER CURTAIN ASTD GRAY														
3	FD71-353 032251826832 2800917	3pcs set including 1 LP 1TUM Glass 3pcs set LP/TUM/SD	Stand ar d	1	EA	12	12		2.04			2.04	=	2.04
IBD GLASS 3PC SET														
4	FD90-072 032251337697 2899926	Assorted Pack Shower Curtain Assorted Pack Black 70x70"	Stand ar d	1	EA	24	24		3.10			3.10	=	3.10
IBD FABRIC SHOWER CURTAIN ASTD BLACK														

**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
FD71-353	3pcs set including 1 LP 1TUM		1	12	1	2.04	2.04	2.17	1.56
FD90-072	Assorted Pack Shower Curtain		1	24	1	3.10	3.10	1.07	1.91
FD90-122	Assorted Pack Shower Curtain		1	24	1	3.10	3.10	1.07	1.91
FD90-286	Ibd Peva 3D Shower Curtain F6		1	24	1	2.21	2.21	0.95	1.19

**Customer Code:** TARHEEL  
**PO No:** 39336887  
**PO Date:** 04/15/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 06/25/2025  
**In DC Date:**  
**Order Type:** DI  
**EDI Order Type:** CP - PO Change  
**Purpose:** 05 - Replace  
**Delivery Appt #:**  
**Payment Condition:** ITD\*ZZ\*\*\*\*\*NET 90  
**Event Code:**

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 35873.13  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 25056  
**Total Case:** 1044  
**Total Discount \$:** 0  
**Total \$:** 87194.88  
**Total Cube:** 4519.07  
**Must Route Date:**  
**Vendor ID:** 5939

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	FD90-301 032251726095 2800857	3pc Rug Set 3pc Rug Set 17 x 24"/16 x 16"/14 x 17"	Stand ard	25056	EA	24	24		3.48			3.48	=	3.48
IBD BATH RUG SET 3PC														
9510 = 2904 ,9515 = 2424 ,9540 = 3816 ,9550 = 1608 ,9560 = 1560 ,9570 = 4440 ,9580 = 2400 ,9590 = 4416 ,9990 = 1488														

**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
FD90-301	3pc Rug Set		25056	24	1044	3.48	87194.88	35,873.13	4,519.07

**Customer Code:** TARHEEL  
**PO No:** 39336886  
**PO Date:** 04/15/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 08/19/2025  
**In DC Date:**  
**Order Type:** DI  
**EDI Order Type:** CP - PO Change  
**Purpose:** 05 - Replace  
**Delivery Appt #:**  
**Payment Condition:** ITD\*ZZ\*\*\*\*\*NET12  
 0

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 24957.05  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 47988  
**Total Case:** 1333  
**Total Discount \$:** 0  
**Total \$:** 54706.32  
**Total Cube:** 2429.95  
**Must Route Date:**  
**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)
1	FD75-460 032251342424 2803001	6pk Wash Set 12"x12"(6)	Stand ard	47988	EA	36	36		1.14			1.14	= 1.14
IBD WASHCLOTH WHITE 6PK													
9510 = 4464 ,9515 = 5796 ,9540 = 6696 ,9550 = 7128 ,9560 = 6516 ,9570 = 5112 ,9580 = 3636 ,9590 = 2916 ,9990 = 5724													

**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
FD75-460	6pk Wash Set		47988	36	1333	1.14	54706.32	24,957.05	2,429.95

**Customer Code:** TARHEEL  
**PO No:** 37625444  
**PO Date:** 03/13/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 06/25/2025  
**In DC Date:**  
**Order Type:** DI  
**EDI Order Type:** CP - PO Change  
**Purpose:** 05 - Replace  
**Delivery Appt #:**  
**Payment Condition:** ITD\*ZZ\*\*\*\*\*NET 90  
**Event Code:**

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 35804.41  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 25008  
**Total Case:** 1042  
**Total Discount \$:** 0  
**Total \$:** 87027.84  
**Total Cube:** 4510.41  
**Must Route Date:**  
**Vendor ID:** 5939

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	FD90-301 032251726095 2800857	3pc Rug Set 3pc Rug Set 17 x 24"/16 x 16"/14 x 17"	Stand ard	25008	EA	24	24		3.48			3.48	=	3.48
IBD BATH RUG SET 3PC														
9510 = 3024 ,9515 = 2088 ,9540 = 4392 ,9550 = 3120 ,9560 = 2112 ,9570 = 2640 ,9580 = 2928 ,9590 = 2928 ,9990 = 1776														

**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
FD90-301	3pc Rug Set		25008	24	1042	3.48	87027.84	35,804.41	4,510.41