

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)
7	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH WHITE														
8	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL WHITE														
9	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
10	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														
11	FD73-465 032251167225 2898958	Bath Towel Premium Plush 30x54"	Stand ard	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL LIGHT BLUE														
12	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Stand ard	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL BLUSH														

Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 45910282

Family Dollar Stores, Inc
500 Volvo Parkway

PO Date: 08/05/2025

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 11/14/2025

Freight Term:

Total Qty: 15

In DC Date:

Location:

Total Case: 15

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Region Code:

Total \$: 20.95

Purpose: 05 - Replace

Total Weight(LB): 8.35

Total Cube: 38.24

Delivery Appt #:

Dept. No.: 322

Must Route Date:

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

Instruction: 821 -order being cancelled and
moved from IN to PK 45875
NORTHPORT LOOP E.

Vendor ID: 12262

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)
13	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ard	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
14	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
15	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ard	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL TEAL														

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
FD73-461	Bath Towel		1	30	1	3.01	3.01	1.25	3.83
FD73-462	Bath Towel		1	30	1	3.01	3.01	1.25	3.83
FD73-463	Bath Towel		1	30	1	3.01	3.01	1.25	3.83
FD73-464	Bath Towel		1	30	1	3.01	3.01	1.25	3.83
FD73-465	Bath Towel		1	30	1	3.01	3.01	1.25	3.83
FD73-467	Hand Towel		1	72	1	0.89	0.89	0.31	2.31
FD73-468	Hand Towel		1	72	1	0.89	0.89	0.31	2.31
FD73-469	Hand Towel		1	72	1	0.89	0.89	0.31	2.31
FD73-470	Hand Towel		1	72	1	0.89	0.89	0.31	2.31
FD73-471	Hand Towel		1	72	1	0.89	0.89	0.31	2.31

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	45910282		Family Dollar Stores, Inc
PO Date:	08/05/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	11/14/2025	Freight Term:	Total Qty: 15
In DC Date:		Location:	Total Case: 15
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 20.95
Purpose:	05 - Replace	Total Weight(LB): 8.35	Total Cube: 38.24
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction: 821 -order being cancelled and moved from IN to PK 45875 NORTHPORT LOOP E.	Vendor ID: 12262
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
FD73-473	Wash Cloth		1	144	1	0.29	0.29	0.11	1.38
FD73-474	Wash Cloth		1	144	1	0.29	0.29	0.11	1.54
FD73-475	Wash Cloth		1	144	1	0.29	0.29	0.11	1.54
FD73-476	Wash Cloth		1	144	1	0.29	0.29	0.11	1.54
FD73-477	Wash Cloth		1	144	1	0.29	0.29	0.11	1.54