

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	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Stand ard	9864	EA	72	72		0.75			0.75	<	0.89
IBD RIB HAND TOWEL WHITE														
9510 = 1224 ,9515 = 1152 ,9540 = 1152 ,9550 = 1584 ,9560 = 1512 ,9570 = 1440 ,9580 = 792 ,9990 = 1008														
7	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Stand ard	5688	EA	72	72		0.75			0.75	<	0.89
IBD RIB HAND TOWEL GREY														
9510 = 864 ,9515 = 72 ,9550 = 1224 ,9560 = 1080 ,9570 = 1080 ,9590 = 936 ,9990 = 432														
8	FD73-465 032251167225 2898958	Bath Towel Premium Plush 30x54"	Stand ard	16620	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL LIGHT BLUE														
9510 = 3210 ,9515 = 3480 ,9540 = 1530 ,9550 = 2700 ,9560 = 1650 ,9570 = 3390 ,9990 = 660														
9	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Stand ard	20160	EA	30	30		2.55			2.55	<	3.01
IBD RIB BATH TOWEL BLUSH														
9510 = 2850 ,9515 = 3390 ,9540 = 3150 ,9550 = 3060 ,9560 = 3540 ,9570 = 2850 ,9990 = 1320														
10	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ard	25500	EA	30	30		2.55			2.55	<	3.01
IBD RIB BATH TOWEL WHITE														
9510 = 3060 ,9515 = 3330 ,9540 = 3150 ,9550 = 3630 ,9560 = 3780 ,9570 = 3000 ,9580 = 2820 ,9990 = 2730														

Customer Code: TARHEEL

EDI 850 Ship To:

Bill To:

PO No: 50297214

Family Dollar Stores, Inc
500 Volvo Parkway

PO Date: 10/28/2025

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 02/06/2026

Freight Term:

Total Qty: 139392

In DC Date:

Location:

Total Case: 3815

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Region Code:

Total \$: 289150.80

Purpose: 05 - Replace

Total Weight(LB): 136486.41

Total Cube: 13968.99

Delivery Appt #:

Dept. No.: 322

Must Route Date:

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

Instruction:

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)
11	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	16680	EA	30	30		2.55			2.55	<>	3.01
IBD RIB BATH TOWEL GREY														
9510 = 1980 ,9515 = 2820 ,9540 = 2010 ,9550 = 2040 ,9560 = 2250 ,9570 = 1950 ,9580 = 420 ,9590 = 1710 ,9990 = 1500														
12	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ard	24720	EA	30	30		2.55			2.55	<>	3.01
IBD RIB BATH TOWEL TEAL														
9510 = 3540 ,9515 = 4560 ,9540 = 3480 ,9550 = 3780 ,9560 = 4260 ,9570 = 3510 ,9990 = 1590														

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		24720	30	824	2.55	63036.00	30,854.63	3,159.47
FD73-462	Bath Towel		16680	30	556	2.55	42534.00	20,819.38	2,131.87
FD73-463	Bath Towel		25500	30	850	2.55	65025.00	31,903.08	3,259.16
FD73-464	Bath Towel		20160	30	672	2.55	51408.00	25,163.00	2,576.65
FD73-465	Bath Towel		16620	30	554	3.01	50026.20	20,744.49	2,124.20
FD73-468	Hand Towel		5688	72	79	0.75	4266.00	1,754.01	182.79
FD73-469	Hand Towel		9864	72	137	0.75	7398.00	3,041.76	316.99
FD73-471	Hand Towel		432	72	6	0.89	384.48	132.95	13.88
FD73-473	Wash Cloth		6192	144	43	0.24	1486.08	650.68	59.19
FD73-474	Wash Cloth		3024	144	21	0.24	725.76	317.78	32.35
FD73-475	Wash Cloth		3744	144	26	0.24	898.56	393.44	40.05
FD73-477	Wash Cloth		6768	144	47	0.29	1962.72	711.21	72.39

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	50297214		Family Dollar Stores, Inc
PO Date:	10/28/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	02/06/2026	Freight Term:	Total Qty: 139392
In DC Date:		Location:	Total Case: 3815
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 289150.80
Purpose:	05 - Replace	Total Weight(LB): 136486.41	Total Cube: 13968.99
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 12262
Event Code:			