

Customer Code: TARHEEL
PO No: 57335987
PO Date: 03/02/2026
850 Requested Ship Date:
Cancel After Date: 06/09/2026
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): 13950.66
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 4032
Total Case: 336
Total Discount \$: 0
Total \$: 30260.16
Total Cube: 892.75
Must Route Date:
Vendor ID: 10120

| 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 | FD90-262 086569505101 599912 | K Sheet Set 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14" | Stand ard | 2016 | EA | 12 | 12 | | 8.05 | | | 8.05 | = | 8.05 |
| KG SHT ST COOLING | | | | | | | | | | | | | | |
| 9510 = 372 ,9515 = 240 ,9540 = 192 ,9550 = 216 ,9560 = 360 ,9570 = 408 ,9580 = 120 ,9590 = 108 | | | | | | | | | | | | | | |
| 2 | FD90-261 086569505095 599917 | Q Sheet Set 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4" | Stand ard | 2016 | EA | 12 | 12 | | 6.96 | | | 6.96 | = | 6.96 |
| QN SHT ST COOLING | | | | | | | | | | | | | | |
| 9510 = 72 ,9515 = 564 ,9540 = 144 ,9550 = 300 ,9560 = 108 ,9570 = 324 ,9580 = 48 ,9590 = 456 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FD90-261 | Q Sheet Set | | 2016 | 12 | 168 | 6.96 | 14031.36 | 6,401.76 | 414.47 |
| FD90-262 | K Sheet Set | | 2016 | 12 | 168 | 8.05 | 16228.80 | 7,548.90 | 478.28 |

Customer Code: TARHEEL
PO No: 51824475
PO Date: 11/24/2025
850 Requested Ship Date:
Cancel After Date: 05/12/2026
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): 33270.93
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 24168
Total Case: 1007
Total Discount \$: 0
Total \$: 84588.00
Total Cube: 3114.16
Must Route Date:
Vendor ID: 12262

| 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 | FD72-560 032251157035 2801345 | 2pc plush bath 2pc plush bath mat 17x24"/18x27" | Stand ard | 24168 | EA | 24 | 24 | | 3.50 | | | 3.50 | = | 3.50 |
| IBD PLUSH BATH MAT SET 2PC | | | | | | | | | | | | | | |
| 9510 = 2760 ,9515 = 2280 ,9540 = 3336 ,9550 = 3216 ,9560 = 2952 ,9570 = 3144 ,9580 = 2328 ,9590 = 1920 ,9990 = 2232 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FD72-560 | 2pc plush bath | | 24168 | 24 | 1007 | 3.50 | 84588.00 | 33,270.93 | 3,114.16 |

Customer Code: TARHEEL
PO No: 51824479
PO Date: 11/24/2025
850 Requested Ship Date:
Cancel After Date: 08/03/2026
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): 40011.01
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 29064
Total Case: 1211
Total Discount \$: 0
Total \$: 101724.00
Total Cube: 3745.03
Must Route Date:
Vendor ID: 12262

| 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 | FD72-560 032251157035 2801345 | 2pc plush bath 2pc plush bath mat 17x24"/18x27" | Stand ard | 29064 | EA | 24 | 24 | | 3.50 | | | 3.50 | = | 3.50 |
| IBD PLUSH BATH MAT SET 2PC | | | | | | | | | | | | | | |
| 9510 = 3288 ,9515 = 2736 ,9540 = 4008 ,9550 = 3864 ,9560 = 3552 ,9570 = 3792 ,9580 = 2808 ,9590 = 2328 ,9990 = 2688 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|-----------|-------------------|------------|
| FD72-560 | 2pc plush bath | | 29064 | 24 | 1211 | 3.50 | 101724.00 | 40,011.01 | 3,745.03 |

Customer Code: TARHEEL
PO No: 53817034
PO Date: 12/31/2025
850 Requested Ship Date:
Cancel After Date: 04/06/2026
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): 19823.79
Dept. No.: 323
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 36000
Total Case: 1000
Total Discount \$: 0
Total \$: 43200.00
Total Cube: 3606.70
Must Route Date:
Vendor ID: 5275

| 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 | FD72-493 032251340086 2898879 | Embossed Dish Drying Mat Dish Drying Mat 2PK 15"x19.7"(2) | Stand ard | 36000 | EA | 36 | 36 | | 1.20 | | | 1.20 | = 1.20 |
| FAM CHEF EMBOSSED DISH DRYING MAT 2PK | | | | | | | | | | | | | |
| 9510 = 4212 ,9515 = 6264 ,9540 = 5364 ,9550 = 4356 ,9560 = 3564 ,9570 = 3492 ,9580 = 2916 ,9590 = 3276 ,9990 = 2556 | | | | | | | | | | | | | |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FD72-493 | Embossed Dish Drying Mat | | 36000 | 36 | 1000 | 1.20 | 43200.00 | 19,823.79 | 3,606.70 |

Customer Code: TARHEEL
PO No: 55062302
PO Date: 01/22/2026
850 Requested Ship Date:
Cancel After Date: 04/28/2026
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): 21059.45
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 31482
Total Case: 1390
Total Discount \$: 0
Total \$: 52932.78
Total Cube: 1978.45
Must Route Date:
Vendor ID: 5292

| 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 | FD75-494 032251348600 2801296 | Dish Cloth Scrubber Dishcloth 6PK 11"x11"(6) | Stand ar d | 5634 | EA | 18 | 18 | | 1.55 | | | 1.55 | = | 1.55 |
| FAM CHEF SCRUBBER DISHCLOTH SET 6PK | | | | | | | | | | | | | | |
| 9510 = 2502 ,9540 = 1692 ,9990 = 1440 | | | | | | | | | | | | | | |
| 2 | FD90-182 032251337338 2899970 | Solid and Print Washcloth Solid and Print Washcloth 12x12" | Stand ar d | 25848 | EA | 24 | 24 | | 1.71 | | | 1.71 | = | 1.71 |
| IBD WASHCLOTHS PRINT SOLID 8PK | | | | | | | | | | | | | | |
| 9510 = 7536 ,9540 = 4008 ,9550 = 4416 ,9570 = 3168 ,9580 = 1248 ,9590 = 1728 ,9990 = 3744 | | | | | | | | | | | | | | |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FD75-494 | Dish Cloth | | 5634 | 18 | 313 | 1.55 | 8732.70 | 2,247.53 | 206.04 |
| FD90-182 | Solid and Print Washcloth | | 25848 | 24 | 1077 | 1.71 | 44200.08 | 18,811.92 | 1,772.41 |

Customer Code: TARHEEL
PO No: 55851346
PO Date: 02/05/2026
850 Requested Ship Date:
Cancel After Date: 05/03/2026
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): 10838.33
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 5004
Total Case: 417
Total Discount \$: 0
Total \$: 10208.16
Total Cube: 650.87
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 | FD71-353 032251826832 2800917 | 3pcs set including 1 LP 1TUM Glass 3pcs set LP/TUM/SD | Stand ard | 5004 | EA | 12 | 12 | | 2.04 | | | 2.04 | = | 2.04 |
| IBD GLASS 3PC SET | | | | | | | | | | | | | | |
| 9510 = 720 ,9515 = 600 ,9540 = 696 ,9550 = 792 ,9560 = 552 ,9570 = 660 ,9580 = 252 ,9590 = 300 ,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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FD71-353 | 3pcs set including 1 LP 1TUM | | 5004 | 12 | 417 | 2.04 | 10208.16 | 10,838.33 | 650.87 |

Customer Code: TARHEEL
PO No: 56694942
PO Date: 02/19/2026

EDI 850 Ship To:
Freight Term:
Location:
Routing:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 05/26/2026
In DC Date:
Order Type: DI

Region Code:
Total Weight(LB): 1113.73
Dept. No.: 322
Instruction: cancelled 2897770 new spec will not shp until 620-627 45875 NORTHPORT LOOP E.

Total Qty: 2791
Total Case: 156
Total Discount \$: 0

EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Total \$: 4326.21
Total Cube: 103.68

Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

Must Route Date:
Vendor ID: 5292

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 | FD75-494 032251348600 2801296 | Dish Cloth Scrubber Dishcloth 6PK 11"x11"(6) | Stand ar d | 2790 | EA | 18 | 18 | | 1.55 | | | 1.55 | = | 1.55 |
| FAM CHEF SCRUBBER DISHCLOTH SET 6PK | | | | | | | | | | | | | | |
| 9510 = 1044 ,9540 = 990 ,9990 = 756 | | | | | | | | | | | | | | |
| 2 | FD90-182 032251337338 2899970 | Solid and Print Washcloth Solid and Print Washcloth 12x12" | Stand ar d | 1 | EA | 24 | 24 | | 1.71 | | | 1.71 | = | 1.71 |
| IBD WASHCLOTHS PRINT SOLID 8PK | | | | | | | | | | | | | | |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FD75-494 | Dish Cloth | | 2790 | 18 | 155 | 1.55 | 4324.50 | 1,113.00 | 102.03 |
| FD90-182 | Solid and Print Washcloth | | 1 | 24 | 1 | 1.71 | 1.71 | 0.73 | 1.65 |

Customer Code: TARHEEL
PO No: 57495017
PO Date: 03/05/2026
850 Requested Ship Date:
Cancel After Date: 07/09/2026
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): 4193.83
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 8064
Total Case: 224
Total Discount \$: 0
Total \$: 9192.96
Total Cube: 408.33
Must Route Date:
Vendor ID: 10797

| 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 Washcloth 6PK 12"x12"(6) | Stand ard | 8064 | EA | 36 | 36 | | 1.14 | | | 1.14 | = | 1.14 |
| IBD WASHCLOTH WHITE 6PK | | | | | | | | | | | | | | |
| 9510 = 1836 ,9540 = 2484 ,9550 = 1188 ,9570 = 1728 ,9990 = 828 | | | | | | | | | | | | | | |

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 | | 8064 | 36 | 224 | 1.14 | 9192.96 | 4,193.83 | 408.33 |

| | | | |
|---------------------------------|-------------------|-----------------------------------|--|
| Customer Code: | TARHEEL | EDI 850 Ship To: | Bill To: |
| PO No: | 57495036 | | Family Dollar Stores, Inc 500 Volvo Parkway |
| PO Date: | 03/05/2026 | | CHESAPEAKE, VA 23320 |
| 850 Requested Ship Date: | | | |
| Cancel After Date: | 06/09/2026 | Freight Term: | Total Qty: 37092 |
| In DC Date: | | Location: | Total Case: 1593 |
| Order Type: | DI | Routing: | Total Discount \$: 0 |
| EDI Order Type: | CP - PO Change | Region Code: | Total \$: 62880.12 |
| Purpose: | 05 - Replace | Total Weight(LB): 25870.47 | Total Cube: 2433.97 |
| Delivery Appt #: | | Dept. No.: 322 | Must Route Date: |
| Payment Condition: | ITD*ZZ*****NET 90 | Instruction: | Vendor ID: 5292 |
| 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 | FD75-494 032251348600 2801296 | Dish Cloth Scrubber Dishcloth 6PK 11"x11"(6) | Stand ard | 3420 | EA | 18 | 18 | | 1.55 | | | 1.55 | = | 1.55 |
| FAM CHEF SCRUBBER DISHCLOTH SET 6PK | | | | | | | | | | | | | | |
| 9510 = 1332 ,9540 = 1008 ,9550 = 324 ,9590 = 432 ,9990 = 324 | | | | | | | | | | | | | | |
| 2 | FD90-182 032251337338 2899970 | Solid and Print Washcloth Solid and Print Washcloth 12x12" | Stand ard | 33672 | EA | 24 | 24 | | 1.71 | | | 1.71 | = | 1.71 |
| IBD WASHCLOTHS PRINT SOLID 8PK | | | | | | | | | | | | | | |
| 9510 = 6312 ,9515 = 1320 ,9540 = 5760 ,9550 = 2880 ,9560 = 1968 ,9570 = 5328 ,9580 = 3792 ,9590 = 1800 ,9990 = 4512 | | | | | | | | | | | | | | |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FD75-494 | Dish Cloth | | 3420 | 18 | 190 | 1.55 | 5301.00 | 1,364.32 | 125.07 |
| FD90-182 | Solid and Print Washcloth | | 33672 | 24 | 1403 | 1.71 | 57579.12 | 24,506.15 | 2,308.90 |

Customer Code: TARHEEL
PO No: 57495045
PO Date: 03/05/2026
850 Requested Ship Date:
Cancel After Date: 05/30/2026
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): 4002.20
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 5688
Total Case: 158
Total Discount \$: 0
Total \$: 8361.36
Total Cube: 852.40
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 ar d | 1980 | EA | 36 | 36 | | 1.47 | | | 1.47 | = | 1.47 |
| IBD MEMORY FOAM BATH RUG GREY 17X24 | | | | | | | | | | | | | | |
| 9510 = 216 ,9515 = 252 ,9540 = 252 ,9550 = 216 ,9560 = 252 ,9570 = 252 ,9580 = 216 ,9590 = 180 ,9990 = 144 | | | | | | | | | | | | | | |
| 2 | FD90-310 032251726125 2800861 | MF Rug MF Rug 17x24" | Stand ar d | 1656 | EA | 36 | 36 | | 1.47 | | | 1.47 | = | 1.47 |
| IBD MEMORY FOAM BATH RUG BLUE 17X24 | | | | | | | | | | | | | | |
| 9510 = 180 ,9515 = 216 ,9540 = 216 ,9550 = 216 ,9560 = 216 ,9570 = 216 ,9580 = 144 ,9590 = 144 ,9990 = 108 | | | | | | | | | | | | | | |
| 3 | FD90-295 032251727160 2800862 | MF Rug MF Rug 17x24" | Stand ar d | 2052 | EA | 36 | 36 | | 1.47 | | | 1.47 | = | 1.47 |
| IBD MEMORY FOAM BATH RUG BLACK 17X24 | | | | | | | | | | | | | | |
| 9510 = 252 ,9515 = 216 ,9540 = 252 ,9550 = 288 ,9560 = 252 ,9570 = 216 ,9580 = 216 ,9590 = 180 ,9990 = 180 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FD90-295 | MF Rug | | 2052 | 36 | 57 | 1.47 | 3016.44 | 1,443.83 | 307.51 |
| FD90-310 | MF Rug | | 1656 | 36 | 46 | 1.47 | 2434.32 | 1,165.20 | 248.17 |
| FD90-311 | MF Rug | | 1980 | 36 | 55 | 1.47 | 2910.60 | 1,393.17 | 296.72 |