

Customer Code: FAMDLRDI
PO No: 57495036
PO Date: 03/05/2026
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): 0
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 60859.80
Total Cube: 0
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 | | | 3420 | EA | | 18 | | 1.55 | | | 1.55 | <> | 0.00 |
| FAM CHEF SCRUBBER DISHCLOTH SET 6PK | | | | | | | | | | | | | | |
| 9510 = 1332 ,9540 = 1098 ,9550 = 324 ,9580 = 90 ,9590 = 576 | | | | | | | | | | | | | | |
| 2 | FD75-579 032251337338 2899970 | | | 33672 | EA | | 24 | | 1.65 | | | 1.65 | <> | 0.00 |
| IBD WASHCLOTHS PRINT SOLID 8PK | | | | | | | | | | | | | | |
| 9510 = 6312 ,9515 = 1320 ,9540 = 7104 ,9550 = 2880 ,9560 = 1968 ,9570 = 5328 ,9580 = 4944 ,9590 = 3816 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|