

Customer Code: FAMDLRDI
 PO No: 59071461
 PO Date: 04/08/2026
 850 Requested Ship Date:
 Cancel After Date: 08/12/2026
 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): 9960.82
 Dept. No.: 322
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 14004
 Total Case: 480
 Total Discount \$: 0
 Total \$: 20445.84
 Total Cube: 973.97
 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	FD73-554 032251849640 2801349	Towel IBD Value Towel 26x52"	Stand ar d	7452	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL CHARCOAL														
9510 = 3816 ,9550 = 1116 ,9570 = 2520														
2	FD73-552 032251849626 2801353	washpack Stitch Weft Insert 12x12"	Stand ar d	6552	EA	24	24		1.46			1.46	=	1.46
IBD TEXTURED QUICK DRY 6PK														
9510 = 4416 ,9540 = 744 ,9550 = 1224 ,9570 = 168														

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
FD73-552	washpack		6552	24	273	1.46	9565.92	3,550.20	359.44
FD73-554	Towel		7452	36	207	1.46	10879.92	6,410.62	614.53