

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	FD73-481 032251170096 2801196	Wash Cloth IBD Value Towel 12x12"	Stand ard	1	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH NAVY 2PK														
2	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Stand ard	1	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
3	FD73-479 032251168376 2898937	Wash Cloth IBD Value Towel 12x12"	Stand ard	1	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH GREY 2PK														
4	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	288	288		0.27			0.27	=	0.27
IBD RIB WASHCLOH GREY														
5	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	288	288		0.27			0.27	=	0.27
IBD RIB WASHCLOTH WHITE														
6	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x25"	Stand ard	1	EA	120	120		0.83			0.83	=	0.83
IBD RIB HAND TOWEL WHITE														

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7	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x25"	Stand ard	1	EA	120	120		0.83			0.83	=	0.83
IBD RIB HAND TOWEL GREY														
8	FD73-467 032251167300 2898945			1	EA		120		0.83			0.83	<>	0.00
IBD RIB HAND TOWEL TEAL														
9	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x52"	Stand ard	1	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL BLUSH														
10	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x52"	Stand ard	1	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL WHITE														
11	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x52"	Stand ard	1	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL GREY														
12	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x52"	Stand ard	1	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL TEAL														

Customer Code: FAMDLRDI

EDI 850 Ship To:

Bill To:

PO No: 61298614

Family Dollar Stores, Inc
500 Volvo Parkway

PO Date: 05/21/2026

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 09/24/2026

Freight Term:

Total Qty: 11

In DC Date:

Location:

Total Case: 11

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Region Code:

Total \$: 16.17

Purpose: 05 - Replace

Total Weight(LB): 6.24

Total Cube: 27.72

Delivery Appt #:

Dept. No.: 322

Must Route Date:

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

Instruction:

Vendor ID: 10797

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
FD73-461	Bath Towel		1	30	1	2.79	2.79	1.19	3.57
FD73-462	Bath Towel		1	30	1	2.79	2.79	1.19	3.57
FD73-463	Bath Towel		1	30	1	2.79	2.79	1.19	3.57
FD73-464	Bath Towel		1	30	1	2.79	2.79	1.19	3.57
FD73-468	Hand Towel		1	120	1	0.83	0.83	0.30	3.54
FD73-469	Hand Towel		1	120	1	0.83	0.83	0.20	2.30
FD73-474	Wash Cloth		1	288	1	0.27	0.27	0.06	1.67
FD73-475	Wash Cloth		1	288	1	0.27	0.27	0.06	1.67
FD73-479	Wash Cloth		1	60	1	0.42	0.42	0.17	1.22
FD73-481	Wash Cloth		1	60	1	0.42	0.42	0.17	1.22
FD75-460	6pk Wash Set		1	36	1	1.14	1.14	0.52	1.82