

Customer Code:	FAMDLRDI	EDI 850 Ship To:	Bill To:
PO No:	61298631		Family Dollar Stores, Inc
PO Date:	05/21/2026		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	09/24/2026	Freight Term:	Total Qty: 26472
In DC Date:		Location:	Total Case: 980
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 33532.32
Purpose:	05 - Replace	Total Weight(LB): 12646.07	Total Cube: 1282.45
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 10797
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	FD73-555 032251849619 2801352	Washcloth 2PK IBD Value Towel 12x12"	Stand ard	4920	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH WHT 2PC														
9540 = 4920														
2	FD73-552 032251849626 2801353	washpack Stitch Weft Insert 12x12"	Stand ard	21552	EA	24	24		1.46			1.46	=	1.46
IBD TEXTURED QUICK DRY 6PK														
9510 = 2352 ,9515 = 1488 ,9540 = 3288 ,9550 = 2880 ,9560 = 2520 ,9580 = 8472 ,9590 = 552														

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		21552	24	898	1.46	31465.92	11,677.96	1,182.35
FD73-555	Washcloth 2PK		4920	60	82	0.42	2066.40	968.11	100.10