

**Customer Code:** FAMDLRDI **EDI 850 Ship To:** **Bill To:**  
**PO No:** 57495036 Family Dollar Stores, Inc  
**PO Date:** 03/05/2026 500 Volvo Parkway  
**850 Requested Ship Date:** CHESAPEAKE, VA 23320  
**Cancel After Date:** 06/28/2026 **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 \$:** 60859.80  
**Purpose:** 05 - Replace **Total Weight(LB):** 7544.94 **Total Cube:** 2659.25  
**Delivery Appt #:** **Dept. No.:** 322 **Must Route Date:**  
**Payment Condition:** ITD\*ZZ\*\*\*\*\*NET 90 **Instruction:** per shannon move sw from 63 to 628 45875 NORTHPORT LOOP E. **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 = 1098 ,9550 = 324 ,9580 = 90 ,9590 = 576														
2	FD75-579 032251337338 2899970	8pk Wash Set Washcloth 8PK 12x12"(8)	Stand ard	33672	EA	24	24		1.65			1.65	=	1.65
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
FD75-494	Dish Cloth		3420	18	190	1.55	5301.00	1,364.32	125.07
FD75-579	8pk Wash Set		33672	24	1403	1.65	55558.80	6,180.62	2,534.18