

Customer Code: FAMDLRDI

EDI 850 Ship To:

Bill To:

PO No: 59371002

Family Dollar Stores, Inc  
500 Volvo Parkway

PO Date: 04/14/2026

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 08/18/2026

Freight Term:

Total Qty: 43740

In DC Date:

Location:

Total Case: 1085

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Region Code:

Total \$: 40831.44

Purpose: 05 - Replace

Total Weight(LB): 19562.45

Total Cube: 1935.45

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	FD73-554 032251849640 2801349	Towel IBD Value Towel 26x52"	Stand ard	11844	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL CHARCOAL														
9510 = 3744 ,9515 = 324 ,9550 = 3312 ,9560 = 1512 ,9570 = 2952														
2	FD73-556 032251849596 2801351	Washcloth 2PK IBD Value Towel 12x12"	Stand ard	11820	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH CHARCL 2PC														
9510 = 4800 ,9550 = 3120 ,9560 = 3000 ,9570 = 900														
3	FD73-555 032251849619 2801352	Washcloth 2PK IBD Value Towel 12x12"	Stand ard	11100	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH WHT 2PC														
9510 = 3900 ,9550 = 3600 ,9570 = 3600														
4	FD73-552 032251849626 2801353	washpack Stitch Weft Insert 12x12"	Stand ard	8976	EA	24	24		1.55			1.55	<	1.46
IBD TEXTURED QUICK DRY 6PK														
9510 = 2448 ,9540 = 2400 ,9550 = 1752 ,9570 = 2376														

**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		8976	24	374	1.55	13912.80	4,863.65	492.42
FD73-554	Towel		11844	36	329	1.46	17292.24	10,188.85	976.72
FD73-555	Washcloth 2PK		11100	60	185	0.42	4662.00	2,184.14	225.83

<b>Customer Code:</b>	FAMDLRDI	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	59371002		Family Dollar Stores, Inc
<b>PO Date:</b>	04/14/2026		500 Volvo Parkway
<b>850 Requested Ship Date:</b>			CHESAPEAKE, VA 23320
<b>Cancel After Date:</b>	08/18/2026	<b>Freight Term:</b>	<b>Total Qty:</b> 43740
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 1085
<b>Order Type:</b>	DI	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>	<b>Total \$:</b> 40831.44
<b>Purpose:</b>	05 - Replace	<b>Total Weight(LB):</b> 19562.45	<b>Total Cube:</b> 1935.45
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 322	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*ZZ*****NET 90	<b>Instruction:</b>	<b>Vendor ID:</b> 10797
<b>Event Code:</b>			

**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
FD73-556	Washcloth 2PK		11820	60	197	0.42	4964.40	2,325.81	240.48