

Customer Code: FAMDLRDI
PO No: 59891536
PO Date: 04/23/2026
850 Requested Ship Date:
Cancel After Date: 08/27/2026
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10971.23
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 47754
Total Case: 2132
Total Discount \$: 0
Total \$: 77769.90
Total Cube: 3197.74
Must Route Date:
Vendor ID: 5292

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	10242	EA	18	18		1.55			1.55	=	1.55
FAM CHEF SCRUBBER DISHCLOTH SET 6PK														
9510 = 2646 ,9515 = 1800 ,9540 = 774 ,9550 = 1620 ,9560 = 324 ,9570 = 1404 ,9590 = 1674														
2	FD75-579 032251337338 2899970	8pk Wash Set Washcloth 8PK 12x12"(8)	Stand ard	37512	EA	24	24		1.65			1.65	=	1.65
IBD WASHCLOTHS PRINT SOLID 8PK														
9510 = 7704 ,9515 = 2808 ,9540 = 6408 ,9550 = 4944 ,9560 = 3576 ,9570 = 4920 ,9580 = 2712 ,9590 = 4440														

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		10242	18	569	1.55	15875.10	4,085.77	374.56
FD75-579	8pk Wash Set		37512	24	1563	1.65	61894.80	6,885.46	2,823.18

Customer Code: FAMDLRDI
PO No: 59891552
PO Date: 04/23/2026
850 Requested Ship Date:
Cancel After Date: 07/18/2026
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 7355.88
Total Cube: 0
Must Route Date:
Vendor ID: 11360

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	FD90-295 032251727160 2800862			5004	EA		36		1.47			1.47	<> 0.00
IBD MEMORY FOAM BATH RUG BLACK 17X24													
9510 = 900 ,9515 = 1368 ,9540 = 144 ,9550 = 864 ,9560 = 612 ,9570 = 756 ,9590 = 360													

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
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Customer Code: FAMDLRDI
PO No: 59891507
PO Date: 04/23/2026
850 Requested Ship Date:
Cancel After Date: 08/20/2026
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 4490.76
Total Cube: 0
Must Route Date:
Vendor ID: 116867

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	FD20-527 022164518832 502937			60	EA		12		6.64			6.64	<> 0.00
KG SHT ST SATIN BLCK													
9510 = 60													
2	FD20-526 022164518825 502939			372	EA		12		5.69			5.69	<> 0.00
QN SHT ST SATIN BLCK													
9510 = 96 ,9515 = 48 ,9540 = 228													
3	FD20-247 086569376138 502944			192	EA		12		6.96			6.96	<> 0.00
QN SHT ST COOLING BLCK													
9515 = 192													
4	FD90-538 022164540529 502955			432	EA		24		1.48			1.48	<> 0.00
COOL PLUS COOLING PLLWCS 2PC													
9550 = 48 ,9560 = 384													

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
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Customer Code: FAMDLRDI
PO No: 59891509
PO Date: 04/23/2026
850 Requested Ship Date:
Cancel After Date: 07/28/2026
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 14031.36
Total Cube: 0
Must Route Date:
Vendor ID: 10120

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	FD90-261 086569505095 599917			2016	EA		12		6.96			6.96	<> 0.00
QN SHT ST COOLING													
9510 = 372 ,9515 = 312 ,9540 = 144 ,9550 = 276 ,9560 = 180 ,9570 = 432 ,9590 = 300													

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
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