

Customer Code: FAMDLRDI
PO No: 53817055
PO Date: 12/31/2025
850 Requested Ship Date:
Cancel After Date: 05/06/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 44083.07
Dept. No.: 322
Instruction: 11226 - order cancelled due to new specs being quoted in PLM. Waiting for approval 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 48624
Total Case: 1502
Total Discount \$: 0
Total \$: 131483.88
Total Cube: 4544.10
Must Route Date:
Vendor ID: 10797

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	FD73-454 032251859038 2800968	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ard	3240	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 NAVY														
9540 = 648 ,9570 = 72 ,9580 = 2520														
2	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Stand ard	18144	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 2520 ,9540 = 2088 ,9560 = 2808 ,9570 = 4500 ,9580 = 4644 ,9590 = 1584														
3	FD73-468 032251167362 2898944			6984	EA		120		0.83			0.83	<>	0.00
IBD RIB HAND TOWEL GREY														
9510 = 288 ,9515 = 1656 ,9550 = 864 ,9560 = 504 ,9570 = 2232 ,9580 = 864 ,9590 = 576														
4	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x52"	Stand ard	6090	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL BLUSH														
9510 = 450 ,9515 = 1260 ,9540 = 480 ,9550 = 1200 ,9560 = 360 ,9570 = 2340														
5	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x52"	Stand ard	10200	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL WHITE														
9510 = 870 ,9515 = 900 ,9540 = 1290 ,9550 = 2760 ,9560 = 630 ,9570 = 3180 ,9580 = 570														

Customer Code: FAMDLRDI
PO No: 53817055
PO Date: 12/31/2025

EDI 850 Ship To:
Freight Term:
Location:
Routing:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 05/06/2026
In DC Date:
Order Type: DI

Region Code:
Total Weight(LB): 44083.07
Dept. No.: 322
Instruction: 11226 - order cancelled due to new specs being quoted in PLM. Waiting for approval 45875 NORTHPORT LOOP E.

Total Qty: 48624
Total Case: 1502
Total Discount \$: 0

EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Total \$: 131483.88
Total Cube: 4544.10

Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

Must Route Date:
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)
6	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x52"	Stand ard	10950	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL GREY														
9510 = 2130 ,9515 = 3300 ,9540 = 1290 ,9550 = 1140 ,9570 = 3090														
7	FD73-461 032251166020 2898972			8700	EA		30		2.79			2.79	<>	0.00
IBD RIB BATH TOWEL TEAL														
9510 = 1560 ,9515 = 3120 ,9540 = 150 ,9550 = 1410 ,9560 = 600 ,9570 = 1860														

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
FD73-454	IBD Value Bath Tower		3240	36	90	1.46	4730.40	2,366.96	267.19
FD73-462	Bath Towel		10950	30	365	2.79	30550.50	12,975.99	1,349.92
FD73-463	Bath Towel		10200	30	340	2.79	28458.00	12,087.22	1,257.46
FD73-464	Bath Towel		6090	30	203	2.79	16991.10	7,216.78	750.78
FD75-460	6pk Wash Set		18144	36	504	1.14	20684.16	9,436.12	918.75

Customer Code: FAMDLRDI
PO No: 55062286
PO Date: 01/22/2026
850 Requested Ship Date:
Cancel After Date: 05/28/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 212902.44
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 325290
Total Case: 8414
Total Discount \$: 0
Total \$: 603443.88
Total Cube: 23200.94
Must Route Date:
Vendor ID: 10797

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	FD73-431 032251859014 2800966	IBD Value Bath IBD Value Towel 26x52"	Stand ard	55980	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 6768 ,9515 = 7776 ,9540 = 7812 ,9550 = 8892 ,9560 = 8568 ,9570 = 5472 ,9580 = 5220 ,9590 = 5472														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ard	43488	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 5220 ,9515 = 4572 ,9540 = 5436 ,9550 = 7560 ,9560 = 6084 ,9570 = 4104 ,9580 = 5724 ,9590 = 4788														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ard	55368	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 6696 ,9515 = 6012 ,9540 = 7488 ,9550 = 9000 ,9560 = 7704 ,9570 = 5148 ,9580 = 7272 ,9590 = 6048														
4	FD73-458 032251859045 2800969			47844	EA		36		1.46			1.46	<	0.00
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 5544 ,9515 = 5544 ,9540 = 6660 ,9550 = 7776 ,9560 = 7308 ,9570 = 4500 ,9580 = 5472 ,9590 = 5040														
5	FD73-481 032251170096 2801196	Wash Cloth IBD Value Towel 12x12"	Stand ard	26040	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 3720 ,9515 = 2040 ,9540 = 4080 ,9550 = 4140 ,9560 = 3240 ,9570 = 2580 ,9580 = 3480 ,9590 = 2760														

Customer Code: FAMDLRDI
PO No: 55062286
PO Date: 01/22/2026
850 Requested Ship Date:
Cancel After Date: 05/28/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 212902.44
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 325290
Total Case: 8414
Total Discount \$: 0
Total \$: 603443.88
Total Cube: 23200.94
Must Route Date:
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)
6	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Stand ard	32508	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 5364 ,9515 = 2088 ,9540 = 6300 ,9560 = 3528 ,9570 = 3780 ,9580 = 4788 ,9590 = 6660														
7	FD73-476 032251167768 2898929			19728	EA		288		0.27			0.27	<>	0.00
IBD RIB WASHCLOTH BLUSH														
9510 = 2304 ,9515 = 1584 ,9540 = 3744 ,9550 = 2592 ,9560 = 2016 ,9570 = 2592 ,9580 = 2448 ,9590 = 2448														
8	FD73-482 032251168239 2898935	Wash Cloth IBD Value Towel 12x12"	Stand ard	27600	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 3960 ,9515 = 2040 ,9540 = 4260 ,9550 = 4380 ,9560 = 3540 ,9570 = 2940 ,9580 = 3360 ,9590 = 3120														
9	FD73-480 032251168284 2898936			19080	EA		60		0.42			0.42	<>	0.00
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 2640 ,9515 = 1320 ,9540 = 3000 ,9550 = 2940 ,9560 = 2400 ,9570 = 1920 ,9580 = 2520 ,9590 = 2340														
10	FD73-479 032251168376 2898937	Wash Cloth IBD Value Towel 12x12"	Stand ard	19080	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 2280 ,9515 = 1920 ,9540 = 3000 ,9550 = 2940 ,9560 = 2640 ,9570 = 1320 ,9580 = 2880 ,9590 = 2100														

Customer Code: FAMDLRDI
PO No: 55062286
PO Date: 01/22/2026
850 Requested Ship Date:
Cancel After Date: 05/28/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 212902.44
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 325290
Total Case: 8414
Total Discount \$: 0
Total \$: 603443.88
Total Cube: 23200.94
Must Route Date:
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)
11	FD73-470 032251167232 2898938			1944	EA		120		0.83			0.83	<>	0.00
IBD RIB HAND TOWEL BLUSH														
9510 = 144 ,9515 = 288 ,9540 = 288 ,9550 = 216 ,9560 = 288 ,9570 = 360 ,9580 = 216 ,9590 = 144														
12	FD73-473 032251167317 2898939			4320	EA		288		0.27			0.27	<>	0.00
IBD RIB WACHCLOTH TEAL														
9510 = 576 ,9515 = 432 ,9540 = 720 ,9550 = 576 ,9560 = 432 ,9570 = 576 ,9580 = 576 ,9590 = 432														
13	FD73-474 032251167379 2898940			5184	EA		288		0.27			0.27	<>	0.00
IBD RIB WASHCLOH GREY														
9510 = 576 ,9515 = 576 ,9540 = 864 ,9550 = 576 ,9560 = 576 ,9570 = 720 ,9580 = 576 ,9590 = 720														
14	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x25"	Stand ard	7056	EA	120	120		0.83			0.83	=	0.83
IBD RIB HAND TOWEL WHITE														
9510 = 720 ,9515 = 792 ,9540 = 864 ,9550 = 1152 ,9560 = 792 ,9570 = 1152 ,9580 = 576 ,9590 = 1008														
15	FD73-468 032251167362 2898944			6984	EA		120		0.83			0.83	<>	0.00
IBD RIB HAND TOWEL GREY														
9510 = 648 ,9515 = 1224 ,9540 = 864 ,9550 = 792 ,9560 = 936 ,9570 = 1008 ,9580 = 720 ,9590 = 792														

Customer Code: FAMDLRDI
PO No: 55062286
PO Date: 01/22/2026
850 Requested Ship Date:
Cancel After Date: 05/28/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 212902.44
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 325290
Total Case: 8414
Total Discount \$: 0
Total \$: 603443.88
Total Cube: 23200.94
Must Route Date:
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)
16	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x52"	Standard	14670	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL BLUSH														
9510 = 1680 ,9515 = 2040 ,9540 = 2010 ,9550 = 1920 ,9560 = 2010 ,9570 = 1860 ,9580 = 1440 ,9590 = 1710														
17	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x52"	Standard	21060	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL WHITE														
9510 = 2490 ,9515 = 2760 ,9540 = 3150 ,9550 = 3780 ,9560 = 2160 ,9570 = 3660 ,9580 = 3060														
18	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x52"	Standard	22440	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL GREY														
9510 = 3120 ,9515 = 4200 ,9540 = 3120 ,9550 = 3210 ,9560 = 2010 ,9570 = 3420 ,9580 = 1860 ,9590 = 1500														
19	FD73-461 032251166020 2898972			17370	EA		30		2.79			2.79	<>	0.00
IBD RIB BATH TOWEL TEAL														
9510 = 1950 ,9515 = 2760 ,9540 = 2130 ,9550 = 2160 ,9560 = 2370 ,9570 = 1740 ,9580 = 1980 ,9590 = 2280														

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
FD73-431	IBD Value Bath		55980	36	1555	1.46	81730.80	40,895.81	4,616.41
FD73-454	IBD Value Bath Tower		55368	36	1538	1.46	80837.28	40,448.72	4,565.94
FD73-456	IBD Value Bath Tower		43488	36	1208	1.46	63492.48	31,769.87	3,586.25

Customer Code: FAMDLRDI
PO No: 55062286
PO Date: 01/22/2026
850 Requested Ship Date:
Cancel After Date: 05/28/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 212902.44
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 325290
Total Case: 8414
Total Discount \$: 0
Total \$: 603443.88
Total Cube: 23200.94
Must Route Date:
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
FD73-462	Bath Towel		22440	30	748	2.79	62607.60	26,591.89	2,766.42
FD73-463	Bath Towel		21060	30	702	2.79	58757.40	24,956.56	2,596.29
FD73-464	Bath Towel		14670	30	489	2.79	40929.30	17,384.27	1,808.53
FD73-469	Hand Towel		7056	120	59	0.83	5856.48	1,431.15	135.52
FD73-479	Wash Cloth		19080	60	318	0.42	8013.60	3,284.37	388.18
FD73-481	Wash Cloth		26040	60	434	0.42	10936.80	4,482.44	529.79
FD73-482	Wash Cloth		27600	60	460	0.42	11592.00	4,750.97	561.52
FD75-460	6pk Wash Set		32508	36	903	1.14	37059.12	16,906.39	1,646.09

Customer Code: FAMDLRDI
PO No: 54263267
PO Date: 01/08/2026
850 Requested Ship Date:
Cancel After Date: 05/14/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1416.54
Dept. No.: 322
Instruction: 11226 - order cancelled due to new specs being quoted in PLM. Waiting for approval 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 6984
Total Case: 59
Total Discount \$: 0
Total \$: 5796.72
Total Cube: 135.52
Must Route Date:
Vendor ID: 10797

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	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x25"	Stand ard	6984	EA	120	120		0.83			0.83	=	0.83
IBD RIB HAND TOWEL WHITE														
9510 = 144 ,9515 = 936 ,9540 = 864 ,9550 = 1368 ,9560 = 216 ,9570 = 2736 ,9580 = 720														

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
FD73-469	Hand Towel		6984	120	59	0.83	5796.72	1,416.54	135.52

Customer Code: FAMDLRDI
PO No: 57495018
PO Date: 03/05/2026
850 Requested Ship Date:
Cancel After Date: 07/09/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17649.13
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 38016
Total Case: 1047
Total Discount \$: 0
Total \$: 59434.80
Total Cube: 1753.42
Must Route Date:
Vendor ID: 10797

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	FD73-553 032251849633 2801348			13752	EA		36		1.46			1.46	<>	0.00
IBD VALUE BATH TOWEL WHITE														
9510 = 2880 ,9515 = 2700 ,9540 = 2088 ,9550 = 2880 ,9560 = 576 ,9570 = 2628														
2	FD73-554 032251849640 2801349	Towel IBD Value Towel 26x52"	Stand ard	8748	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL CHARCOAL														
9510 = 2232 ,9515 = 1656 ,9540 = 684 ,9550 = 2196 ,9570 = 1980														
3	FD73-556 032251849596 2801351	Washcloth 2PK IBD Value Towel 12x12"	Stand ard	11040	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH CHARCL 2PC														
9510 = 2640 ,9515 = 1260 ,9540 = 360 ,9550 = 3180 ,9560 = 1560 ,9570 = 2040														
4	FD73-555 032251849619 2801352	Washcloth 2PK IBD Value Towel 12x12"	Stand ard	5580	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH WHT 2PC														
9510 = 1440 ,9550 = 1320 ,9570 = 2820														
5	FD73-552 032251849626 2801353	washpack Stitch Weft Insert 12x12"	Stand ard	12648	EA	24	24		1.55			1.55	<>	1.46
IBD TEXTURED QUICK DRY 6PK														
9510 = 4008 ,9540 = 3768 ,9550 = 840 ,9570 = 2616 ,9580 = 528 ,9590 = 888														

Customer Code: FAMDLRDI
PO No: 57495018
PO Date: 03/05/2026
850 Requested Ship Date:
Cancel After Date: 07/09/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17649.13
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 38016
Total Case: 1047
Total Discount \$: 0
Total \$: 59434.80
Total Cube: 1753.42
Must Route Date:
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
FD73-552	washpack		12648	24	527	1.55	19604.40	6,853.32	693.87
FD73-554	Towel		8748	36	243	1.46	12772.08	7,525.51	721.41
FD73-555	Washcloth 2PK		5580	60	93	0.42	2343.60	1,097.97	113.53
FD73-556	Washcloth 2PK		11040	60	184	0.42	4636.80	2,172.33	224.61

Customer Code: FAMDLRDI
PO No: 58501802
PO Date: 03/26/2026
850 Requested Ship Date:
Cancel After Date: 07/30/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 54710.62
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 80382
Total Case: 2190
Total Discount \$: 0
Total \$: 120831.30
Total Cube: 5750.44
Must Route Date:
Vendor ID: 10797

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	FD73-431 032251859014 2800966	IBD Value Bath IBD Value Towel 26x52"	Stand ard	16164	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 4032 ,9540 = 684 ,9550 = 2700 ,9560 = 2520 ,9570 = 1836 ,9590 = 4392														
2	FD73-454 032251859038 2800968	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ard	12096	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 2880 ,9550 = 864 ,9560 = 3996 ,9570 = 864 ,9590 = 3492														
3	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Stand ard	32724	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 5112 ,9515 = 2340 ,9540 = 4032 ,9550 = 5364 ,9560 = 3168 ,9570 = 7560 ,9580 = 3312 ,9590 = 1836														
4	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x25"	Stand ard	6048	EA	120	120		0.83			0.83	=	0.83
IBD RIB HAND TOWEL WHITE														
9510 = 576 ,9515 = 720 ,9540 = 720 ,9550 = 936 ,9560 = 1080 ,9570 = 1080 ,9580 = 504 ,9590 = 432														
5	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x52"	Stand ard	11280	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL WHITE														
9510 = 1290 ,9515 = 1470 ,9540 = 1350 ,9550 = 1860 ,9560 = 1380 ,9570 = 1560 ,9580 = 1500 ,9590 = 870														

Customer Code: FAMDLRDI
PO No: 58501802
PO Date: 03/26/2026
850 Requested Ship Date:
Cancel After Date: 07/30/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 54710.62
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 80382
Total Case: 2190
Total Discount \$: 0
Total \$: 120831.30
Total Cube: 5750.44
Must Route Date:
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)
6	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x52"	Stand ard	2070	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL GREY														
9550 = 60 ,9560 = 2010														

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
FD73-431	IBD Value Bath		16164	36	449	1.46	23599.44	11,808.50	1,332.97
FD73-454	IBD Value Bath Tower		12096	36	336	1.46	17660.16	8,836.65	997.50
FD73-462	Bath Towel		2070	30	69	2.79	5775.30	2,453.00	255.19
FD73-463	Bath Towel		11280	30	376	2.79	31471.20	13,367.05	1,390.61
FD73-469	Hand Towel		6048	120	51	0.83	5019.84	1,226.70	117.14
FD75-460	6pk Wash Set		32724	36	909	1.14	37305.36	17,018.72	1,657.03

Customer Code: FAMDLRDI
PO No: 60221506
PO Date: 04/30/2026
850 Requested Ship Date:
Cancel After Date: 09/03/2026
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): 50041.93
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 95052
Total Case: 2443
Total Discount \$: 0
Total \$: 147769.68
Total Cube: 4906.31
Must Route Date:
Vendor ID: 10797

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	FD73-553 032251849633 2801348			32472	EA		36		1.46			1.46	<	0.00
IBD VALUE BATH TOWEL WHITE														
9510 = 11088 ,9515 = 756 ,9550 = 6300 ,9560 = 5688 ,9570 = 7200 ,9590 = 1440														
2	FD73-554 032251849640 2801349	Towel IBD Value Towel 26x52"	Stand ard	38196	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL CHARCOAL														
9510 = 6372 ,9515 = 5400 ,9540 = 3744 ,9550 = 6012 ,9560 = 10116 ,9570 = 4896 ,9590 = 1656														
3	FD73-556 032251849596 2801351	Washcloth 2PK IBD Value Towel 12x12"	Stand ard	17880	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH CHARCL 2PC														
9510 = 3120 ,9540 = 2160 ,9550 = 3840 ,9560 = 4740 ,9570 = 4020														
4	FD73-555 032251849619 2801352	Washcloth 2PK IBD Value Towel 12x12"	Stand ard	21600	EA	60	60		0.47			0.47	<	0.42
IBD VALUE WASHCLOTH WHT 2PC														
9510 = 4380 ,9540 = 2160 ,9550 = 5160 ,9560 = 5280 ,9570 = 4620														
5	FD73-552 032251849626 2801353	washpack Stitch Weft Insert 12x12"	Stand ard	17376	EA	24	24		1.55			1.55	<	1.46
IBD TEXTURED QUICK DRY 6PK														
9510 = 3168 ,9540 = 4584 ,9550 = 3672 ,9570 = 3744 ,9590 = 2208														

Customer Code: FAMDLRDI
PO No: 60221506
PO Date: 04/30/2026
850 Requested Ship Date:
Cancel After Date: 09/03/2026
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 50041.93
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 95052
Total Case: 2443
Total Discount \$: 0
Total \$: 147769.68
Total Cube: 4906.31
Must Route Date:
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
FD73-552	washpack		17376	24	724	1.55	26932.80	9,415.19	953.25
FD73-554	Towel		38196	36	1061	1.46	55766.16	32,858.28	3,149.84
FD73-555	Washcloth 2PK		21600	60	360	0.47	10152.00	4,250.22	439.45
FD73-556	Washcloth 2PK		17880	60	298	0.42	7509.60	3,518.24	363.77