

Customer Code:	FAMDLRDI	EDI 850 Ship To:		Bill To:	
PO No:	53817055			Family Dollar Stores, Inc	
PO Date:	12/31/2025			500 Volvo Parkway	
850 Requested Ship Date:				CHESAPEAKE, VA 23320	
Cancel After Date:	05/06/2026	Freight Term:		Total Qty:	48624
In DC Date:		Location:		Total Case:	1502
Order Type:	DI	Routing:		Total Discount \$:	0
EDI Order Type:	CP - PO Change	Region Code:		Total \$:	131483.88
Purpose:	05 - Replace	Total Weight(LB):	44083.07	Total Cube:	4544.10
Delivery Appt #:		Dept. No.:	322	Must Route Date:	
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	11226 - order cancelled due to new specs being quoted in PLM. Waiting for approval 45875 NORTHPORT LOOP E.	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	FD73-454 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														

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850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	05/06/2026	Freight Term:	Total Qty: 48624
In DC Date:		Location:	Total Case: 1502
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 131483.88
Purpose:	05 - Replace	Total Weight(LB): 44083.07	Total Cube: 4544.10
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 10797
Event Code:		11226 - order cancelled due to new specs being quoted in PLM. Waiting for approval 45875 NORTHPORT LOOP E.	

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