

Customer Code: FAMDLRDI
PO No: 55062302
PO Date: 01/22/2026
850 Requested Ship Date:
Cancel After Date: 05/18/2026
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): 6992.02
Dept. No.: 322
Instruction: updated sw for 422 to 512 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 31482
Total Case: 1390
Total Discount \$: 0
Total \$: 52932.78
Total Cube: 2151.38
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 ar d	5634	EA	18	18		1.55			1.55	=	1.55
FAM CHEF SCRUBBER DISHCLOTH SET 6PK														
9510 = 2502 ,9540 = 2124 ,9580 = 378 ,9590 = 630														
2	FD90-182 032251337338 2899970	8pk Wash Set Washcloth 8PK 12x12"(8)	Stand ar d	25848	EA	24	24		1.71			1.71	<>	1.65
IBD WASHCLOTHS PRINT SOLID 8PK														
9510 = 7536 ,9540 = 5136 ,9550 = 4416 ,9570 = 3168 ,9580 = 2208 ,9590 = 3384														

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		5634	18	313	1.55	8732.70	2,247.53	206.04
FD75-579	8pk Wash Set		25848	24	1077	1.71	44200.08	4,744.49	1,945.34

Customer Code: FAMDLRDI
PO No: 58501789
PO Date: 03/26/2026
850 Requested Ship Date:
Cancel After Date: 06/20/2026
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): 0
Dept. No.: 322
Instruction: combined with PO 59129074
 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 68010.24
Total Cube: 0
Must Route Date:
Vendor ID: 5478

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	FD72-568 032251437649 2899832			34176	EA		24		1.99			1.99	<> 0.00
IBD CUSHION WAFFLE TUB MAT 17X36													
9510 = 4080 ,9515 = 3696 ,9540 = 3720 ,9550 = 3096 ,9560 = 3504 ,9570 = 12000 ,9580 = 1776 ,9590 = 2304													

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: 60589566
PO Date: 05/07/2026
850 Requested Ship Date:
Cancel After Date: 08/01/2026
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): 3520.93
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 5004
Total Case: 139
Total Discount \$: 0
Total \$: 17463.60
Total Cube: 749.89
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	FD90-311 032251726101 2800858			6876	EA		36		1.47			1.47	<>	0.00
IBD MEMORY FOAM BATH RUG GREY 17X24														
9510 = 1404 ,9515 = 1188 ,9540 = 468 ,9550 = 936 ,9560 = 1332 ,9570 = 792 ,9590 = 756														
2	FD90-295 032251727160 2800862	MF Rug MF Rug 17x24"	Stand ard	5004	EA	36	36		1.47			1.47	=	1.47
IBD MEMORY FOAM BATH RUG BLACK 17X24														
9510 = 792 ,9515 = 504 ,9540 = 540 ,9550 = 1044 ,9560 = 1080 ,9570 = 504 ,9590 = 540														

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
FD90-295	MF Rug		5004	36	139	1.47	7355.88	3,520.93	749.89

Customer Code: FAMDLRDI
 PO No: 60589518
 PO Date: 05/07/2026
 850 Requested Ship Date:
 Cancel After Date: 08/11/2026
 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): 6401.76
 Dept. No.: 320
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 2016
 Total Case: 168
 Total Discount \$: 0
 Total \$: 30260.16
 Total Cube: 414.56
 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	FD90-262 086569505101 599912			2016	EA		12		8.05			8.05	<>	0.00
KG SHT ST COOLING														
9510 = 324 ,9515 = 240 ,9540 = 204 ,9550 = 288 ,9560 = 228 ,9570 = 408 ,9580 = 60 ,9590 = 264														
2	FD90-261 086569505095 599917	Q Sheet Set 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	2016	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING														
9510 = 324 ,9515 = 216 ,9540 = 228 ,9550 = 276 ,9560 = 192 ,9570 = 396 ,9580 = 144 ,9590 = 240														

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
FD90-261	Q Sheet Set		2016	12	168	6.96	14031.36	6,401.76	414.56

Customer Code: FAMDLRDI
PO No: 60589547
PO Date: 05/07/2026
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): 5110.00
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 3864
Total Case: 212
Total Discount \$: 0
Total \$: 11667.60
Total Cube: 351.28
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	K Sheet Sets 85gsm Solid Satin Sheet Set King: 108x102"/78x80+12"/20x40"(2)	Stand ar d	180	EA	12	12		6.64			6.64	=	6.64
KG SHT ST SATIN BLCK														
9510 = 180														
2	FD20-526 022164518825 502939	Q Sheet Sets 85gsm Solid Satin Sheet Set Queen: 90x102"/60x80+12"/20x30"(2)	Stand ar d	552	EA	12	12		5.69			5.69	=	5.69
QN SHT ST SATIN BLCK														
9510 = 312 ,9515 = 36 ,9540 = 180 ,9550 = 12 ,9570 = 12														
3	FD20-247 086569376138 502944	QN SHT ST COOLING BLCK 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+14"	Stand ar d	492	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING BLCK														
9515 = 168 ,9540 = 84 ,9550 = 144 ,9590 = 96														
4	FD90-538 022164540529 502955	PLLWCS ST COOLING 2PC 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set SPC:20x30"(2)	Stand ar d	2640	EA	24	24		1.48			1.48	=	1.48
COOL PLUS COOLING PLLWCS 2PC														
9510 = 648 ,9550 = 432 ,9560 = 672 ,9570 = 576 ,9590 = 312														

Customer Code: FAMDLRDI
PO No: 60589547
PO Date: 05/07/2026
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): 5110.00
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 3864
Total Case: 212
Total Discount \$: 0
Total \$: 11667.60
Total Cube: 351.28
Must Route Date:
Vendor ID: 116867

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
FD20-247	QN SHT ST COOLING BLCK		492	12	41	6.96	3424.32	1,562.33	101.17
FD20-526	Q Sheet Sets		552	12	46	5.69	3140.88	1,635.33	108.07
FD20-527	K Sheet Sets		180	12	15	6.64	1195.20	640.31	39.02
FD90-538	PLLWCS ST COOLING 2PC		2640	24	110	1.48	3907.20	1,272.03	103.02

Customer Code: FAMDLRDI
 PO No: 60589553
 PO Date: 05/07/2026
 850 Requested Ship Date:
 Cancel After Date: 09/10/2026
 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): 57897.95
 Dept. No.: 322
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 94908
 Total Case: 2461
 Total Discount \$: 0
 Total \$: 108934.20
 Total Cube: 5628.75
 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	IBD Value Bath IBD Value Towel 26x52"	Stand ard	29808	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL WHITE														
9510 = 4752 ,9515 = 3276 ,9540 = 3348 ,9550 = 4176 ,9560 = 5832 ,9570 = 3636 ,9590 = 4788														
2	FD73-554 032251849640 2801349	Towel IBD Value Towel 26x52"	Stand ard	23292	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL CHARCOAL														
9510 = 3528 ,9515 = 2484 ,9540 = 3924 ,9550 = 3168 ,9560 = 3600 ,9570 = 2484 ,9590 = 4104														
3	FD73-556 032251849596 2801351	Washcloth 2PK IBD Value Towel 12x12"	Stand ard	14700	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH CHARCL 2PC														
9510 = 2100 ,9515 = 960 ,9540 = 2820 ,9550 = 3060 ,9560 = 2460 ,9570 = 1500 ,9590 = 1800														
4	FD73-555 032251849619 2801352	Washcloth 2PK IBD Value Towel 12x12"	Stand ard	15540	EA	60	60		0.47			0.47	<	0.42
IBD VALUE WASHCLOTH WHT 2PC														
9510 = 2400 ,9515 = 1800 ,9540 = 2820 ,9550 = 2700 ,9560 = 3180 ,9570 = 2160 ,9590 = 480														
5	FD73-552 032251849626 2801353	washpack Stitch Weft Insert 12x12"	Stand ard	11568	EA	24	24		1.55			1.55	<	1.46
IBD TEXTURED QUICK DRY 6PK														
9510 = 2616 ,9540 = 2496 ,9550 = 1464 ,9560 = 912 ,9570 = 1512 ,9590 = 2568														

Customer Code: FAMDLRDI
PO No: 60589553
PO Date: 05/07/2026
850 Requested Ship Date:
Cancel After Date: 09/10/2026
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): 57897.95
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 94908
Total Case: 2461
Total Discount \$: 0
Total \$: 108934.20
Total Cube: 5628.75
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		11568	24	482	1.55	17930.40	6,268.12	634.62
FD73-553	IBD Value Bath		29808	36	828	1.46	43519.68	25,642.47	2,458.13
FD73-554	Towel		23292	36	647	1.46	34006.32	20,037.05	1,920.78
FD73-555	Washcloth 2PK		15540	60	259	0.47	7303.80	3,057.80	316.16
FD73-556	Washcloth 2PK		14700	60	245	0.42	6174.00	2,892.51	299.07