

Customer Code: FAMDLRDI
PO No: 53817055
PO Date: 12/31/2025
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): 55795.20
Dept. No.: 322
Instruction: 11226 - order cancelled due to new specs being quoted in PLM. Waiting for approval moved sw from 430 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 64308
Total Case: 1851
Total Discount \$: 0
Total \$: 131483.88
Total Cube: 5752.16
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 ar d	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 ar d	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	Hand Towel Premium Plush 16x25"	Stand ar d	6984	EA	120	120		0.83			0.83	=	0.83
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 ar d	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 ar d	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
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): 55795.20
Dept. No.: 322
Instruction: 11226 - order cancelled due to new specs being quoted in PLM. Waiting for approval moved sw from 430 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 64308
Total Case: 1851
Total Discount \$: 0
Total \$: 131483.88
Total Cube: 5752.16
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)
6	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x52"	Standard	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	Bath Towel Premium Plush 30x52"	Standard	8700	EA	30	30		2.79			2.79	=	2.79
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
FD73-461	Bath Towel		8700	30	290	2.79	24273.00	10,309.69	1,072.54
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
FD73-468	Hand Towel		6984	120	59	0.83	5796.72	1,402.44	135.52
FD75-460	6pk Wash Set		18144	36	504	1.14	20684.16	9,436.12	918.75

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): 54988.08
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 81750
Total Case: 2201
Total Discount \$: 0
Total \$: 121966.74
Total Cube: 5775.71
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	7416	EA	120	120		0.83			0.83	=	0.83
IBD RIB HAND TOWEL WHITE														
9510 = 864 ,9515 = 864 ,9540 = 864 ,9550 = 936 ,9560 = 1080 ,9570 = 1080 ,9580 = 864 ,9590 = 864														
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): 54988.08
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 81750
Total Case: 2201
Total Discount \$: 0
Total \$: 121966.74
Total Cube: 5775.71
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		7416	120	62	0.83	6155.28	1,504.16	142.41
FD75-460	6pk Wash Set		32724	36	909	1.14	37305.36	17,018.72	1,657.03