

Customer Code: FAMDLRDI **EDI 850 Ship To:** **Bill To:**
PO No: 53817055 Family Dollar Stores, Inc
PO Date: 12/31/2025 500 Volvo Parkway
 CHESAPEAKE, VA 23320
850 Requested Ship Date:
Cancel After Date: 05/18/2026 **Freight Term:** **Total Qty:** 64308
In DC Date: **Location:** **Total Case:** 1851
Order Type: DI **Routing:** **Total Discount \$:** 0
EDI Order Type: CP - PO Change **Region Code:** **Total \$:** 131483.88
Purpose: 05 - Replace **Total Weight(LB):** 55795.20 **Total Cube:** 5752.16
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 moved sw from
 430 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)
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	Bath Towel Premium Plush 30x52"	Stand ard	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