

Customer Code: FAMDLRDI
PO No: 59891507
PO Date: 04/23/2026
850 Requested Ship Date:
Cancel After Date: 08/20/2026
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): 10.18
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 20.77
Total Cube: 8.36
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)	Standard	1	EA	12	12		6.64			6.64	=	6.64
KG SHT ST SATIN BLCK														
2	FD20-526 022164518825 502939	Q Sheet Sets 85gsm Solid Satin Sheet Set Queen: 90x102"/60x80+12"/20x30"(2)	Standard	1	EA	12	12		5.69			5.69	=	5.69
QN SHT ST SATIN BLCK														
3	FD20-247 086569376138 502944	QN SHT ST COOLING BLCK 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+14"	Standard	1	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING BLCK														
4	FD90-538 022164540529 502955	PLLWCS ST COOLING 2PC 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set SPC:20x30"(2)	Standard	1	EA	24	24		1.48			1.48	=	1.48
COOL PLUS COOLING PLLWCS 2PC														

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		1	12	1	6.96	6.96	3.18	2.47
FD20-526	Q Sheet Sets		1	12	1	5.69	5.69	2.96	2.35

Customer Code: FAMDLRDI
PO No: 59891507
PO Date: 04/23/2026
850 Requested Ship Date:
Cancel After Date: 08/20/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.18
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 20.77
Total Cube: 8.36
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
FD20-527	K Sheet Sets		1	12	1	6.64	6.64	3.56	2.60
FD90-538	PLLWCS ST COOLING 2PC		1	24	1	1.48	1.48	0.48	0.94

Customer Code: FAMDLRDI
PO No: 60139619
PO Date: 04/29/2026
850 Requested Ship Date:
Cancel After Date: 08/03/2026
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): 3.18
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 6.96
Total Cube: 2.47
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	FD90-261 086569505095 599917	Q Sheet Set 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	1	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING														

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		1	12	1	6.96	6.96	3.18	2.47

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: 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): 6.92
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 15.01
Total Cube: 5.32
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	K Sheet Set 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14"	Stand ard	1	EA	12	12		8.05			8.05	=	8.05
KG SHT ST COOLING														
2	FD90-261 086569505095 599917	Q Sheet Set 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	1	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING														

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		1	12	1	6.96	6.96	3.18	2.47
FD90-262	K Sheet Set		1	12	1	8.05	8.05	3.74	2.85

Customer Code: FAMDLRDI
PO No: 60221500
PO Date: 04/30/2026
850 Requested Ship Date:
Cancel After Date: 08/27/2026
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): 30116.62
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 23017
Total Case: 960
Total Discount \$: 0
Total \$: 52441.37
Total Cube: 1916.71
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	FD20-526 022164518825 502939	Q Sheet Sets 85gsm Solid Satin Sheet Set Queen: 90x102"/60x80+12"/20x30"(2)	Stand ar	1	EA	12	12		5.69			5.69	=	5.69
QN SHT ST SATIN BLCK														
2	FD90-286 032251101021 2800140	Ibd Peva 3D Shower Curtain F6 Ibd Peva 3D Shower Curtain F6 70x72"	Stand ar	10008	EA	24	24		1.86			1.86	=	1.86
IBD PEVA 3D SHOWER CURTAIN F6														
9510 = 1200 ,9515 = 1344 ,9540 = 1224 ,9550 = 1440 ,9560 = 1440 ,9570 = 1416 ,9580 = 1104 ,9590 = 840														
3	FD72-484 032251284991 2801202	IBD LOOFAH TUB MAT Plastic Bath Mat 29.33x16.81"(74.5x42.7cm)	Stand ar	13008	EA	24	24		2.60			2.60	=	2.60
IBD LOOFAH TUB MAT														
9510 = 1704 ,9515 = 1656 ,9540 = 1896 ,9550 = 1392 ,9560 = 1680 ,9570 = 1968 ,9580 = 1512 ,9590 = 1200														

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
FD20-526	Q Sheet Sets		1	12	1	5.69	5.69	2.96	2.35
FD72-484	IBD LOOFAH TUB MAT		13008	24	542	2.60	33820.80	21,847.14	1,519.94
FD90-286	Ibd Peva 3D Shower Curtain F6		10008	24	417	1.86	18614.88	8,266.52	394.42

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: 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): 15738.51
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 7344
Total Case: 484
Total Discount \$: 0
Total \$: 33470.88
Total Cube: 1029.16
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	1008	EA	12	12		6.64			6.64	=	6.64
KG SHT ST SATIN BLCK														
9510 = 1008														
2	FD20-526 022164518825 502939	Q Sheet Sets 85gsm Solid Satin Sheet Set Queen: 90x102"/60x80+12"/20x30"(2)	Stand ar d	1248	EA	12	12		5.69			5.69	=	5.69
QN SHT ST SATIN BLCK														
9510 = 1008 ,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	1008	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING BLCK														
9515 = 684 ,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	3072	EA	24	24		1.48			1.48	=	1.48
COOL PLUS COOLING PLLWCS 2PC														
9510 = 648 ,9550 = 432 ,9560 = 672 ,9570 = 576 ,9590 = 744														

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: 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): 15738.51
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 7344
Total Case: 484
Total Discount \$: 0
Total \$: 33470.88
Total Cube: 1029.16
Must Route Date:
Vendor ID: 116867

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)
5	FD20-248 086569382351 502945	KG SHT ST COOLING BLCK 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+14"	Stand ard	1008	EA	12	12		8.05			8.05	=	8.05
KG SHT ST COOLING BLCK														
9535 = 1008														

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		1008	12	84	6.96	7015.68	3,200.88	207.28
FD20-248	KG SHT ST COOLING BLCK		1008	12	84	8.05	8114.40	3,774.45	239.17
FD20-526	Q Sheet Sets		1248	12	104	5.69	7101.12	3,697.27	244.34
FD20-527	K Sheet Sets		1008	12	84	6.64	6693.12	3,585.73	218.49
FD90-538	PLLWCS ST COOLING 2PC		3072	24	128	1.48	4546.56	1,480.18	119.88

Customer Code: FAMDLRDI
PO No: 47651996
PO Date: 09/11/2025
850 Requested Ship Date:
Cancel After Date: 05/24/2026
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): 116165.75
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 204708
Total Case: 5155
Total Discount \$: 0
Total \$: 239585.64
Total Cube: 11323.95
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	53172	EA	36	36		1.62			1.62	<> 1.46
IBD VALUE BATH TOWEL WHITE													
9510 = 6876 ,9515 = 5292 ,9540 = 7236 ,9550 = 7056 ,9560 = 8424 ,9570 = 4896 ,9580 = 7092 ,9590 = 6300													
2	FD73-554 032251849640 2801349	Towel IBD Value Towel 26x52"	Stand ard	48420	EA	36	36		1.62			1.62	<> 1.46
IBD VALUE BATH TOWEL CHARCOAL													
9510 = 5364 ,9515 = 5436 ,9540 = 7308 ,9550 = 5256 ,9560 = 6336 ,9570 = 4860 ,9580 = 6768 ,9590 = 7092													
3	FD73-556 032251849596 2801351	Washcloth 2PK IBD Value Towel 12x12"	Stand ard	38040	EA	60	60		0.47			0.47	<> 0.42
IBD VALUE WASHCLOTH CHARCL 2PC													
9510 = 4440 ,9515 = 4380 ,9540 = 5400 ,9550 = 4080 ,9560 = 5220 ,9570 = 3600 ,9580 = 5400 ,9590 = 5520													
4	FD73-555 032251849619 2801352	Washcloth 2PK IBD Value Towel 12x12"	Stand ard	40500	EA	60	60		0.47			0.47	<> 0.42
IBD VALUE WASHCLOTH WHT 2PC													
9510 = 4560 ,9515 = 4740 ,9540 = 5880 ,9550 = 4500 ,9560 = 4920 ,9570 = 4140 ,9580 = 5940 ,9590 = 5820													
5	FD73-552 032251849626 2801353	washpack Stitch Weft Insert 12x12"	Stand ard	24576	EA	24	24		1.55			1.55	<> 1.46
IBD TEXTURED QUICK DRY 6PK													
9510 = 2928 ,9515 = 3048 ,9540 = 3312 ,9550 = 2688 ,9560 = 3360 ,9570 = 2280 ,9580 = 3480 ,9590 = 3480													

Customer Code: FAMDLRDI
PO No: 47651996
PO Date: 09/11/2025
850 Requested Ship Date:
Cancel After Date: 05/24/2026
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): 116165.75
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 204708
Total Case: 5155
Total Discount \$: 0
Total \$: 239585.64
Total Cube: 11323.95
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		24576	24	1024	1.55	38092.80	13,316.51	1,348.24
FD73-553	IBD Value Bath		53172	36	1477	1.62	86138.64	45,741.45	4,384.84
FD73-554	Towel		48420	36	1345	1.62	78440.40	41,653.52	3,992.97
FD73-555	Washcloth 2PK		40500	60	675	0.47	19035.00	7,969.16	823.97
FD73-556	Washcloth 2PK		38040	60	634	0.47	17878.80	7,485.11	773.93

Customer Code: FAMDLRDI
PO No: 47651997
PO Date: 09/11/2025
850 Requested Ship Date:
Cancel After Date: 07/19/2026
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): 145275.61
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 255216
Total Case: 6489
Total Discount \$: 0
Total \$: 300844.32
Total Cube: 14166.15
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	65880	EA	36	36		1.62			1.62	<> 1.46
IBD VALUE BATH TOWEL WHITE													
9510 = 7020 ,9515 = 7596 ,9540 = 9468 ,9550 = 7524 ,9560 = 8820 ,9570 = 6300 ,9580 = 9720 ,9590 = 9432													
2	FD73-554 032251849640 2801349	Towel IBD Value Towel 26x52"	Stand ard	59976	EA	36	36		1.62			1.62	<> 1.46
IBD VALUE BATH TOWEL CHARCOAL													
9510 = 6264 ,9515 = 6732 ,9540 = 8964 ,9550 = 6660 ,9560 = 8100 ,9570 = 5544 ,9580 = 8892 ,9590 = 8820													
3	FD73-556 032251849596 2801351	Washcloth 2PK IBD Value Towel 12x12"	Stand ard	45240	EA	60	60		0.47			0.47	<> 0.42
IBD VALUE WASHCLOTH CHARCL 2PC													
9510 = 4620 ,9515 = 5100 ,9540 = 6780 ,9550 = 5340 ,9560 = 6300 ,9570 = 4440 ,9580 = 6180 ,9590 = 6480													
4	FD73-555 032251849619 2801352	Washcloth 2PK IBD Value Towel 12x12"	Stand ard	50640	EA	60	60		0.47			0.47	<> 0.42
IBD VALUE WASHCLOTH WHT 2PC													
9510 = 5580 ,9515 = 5880 ,9540 = 7320 ,9550 = 5640 ,9560 = 6720 ,9570 = 4860 ,9580 = 7500 ,9590 = 7140													
5	FD73-552 032251849626 2801353	washpack Stitch Weft Insert 12x12"	Stand ard	33480	EA	24	24		1.55			1.55	<> 1.46
IBD TEXTURED QUICK DRY 6PK													
9510 = 3576 ,9515 = 3936 ,9540 = 4896 ,9550 = 4008 ,9560 = 4632 ,9570 = 3048 ,9580 = 4704 ,9590 = 4680													

Customer Code: FAMDLRDI
PO No: 47651997
PO Date: 09/11/2025
850 Requested Ship Date:
Cancel After Date: 07/19/2026
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): 145275.61
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 255216
Total Case: 6489
Total Discount \$: 0
Total \$: 300844.32
Total Cube: 14166.15
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		33480	24	1395	1.55	51894.00	18,141.15	1,836.72
FD73-553	IBD Value Bath		65880	36	1830	1.62	106725.60	56,673.57	5,432.81
FD73-554	Towel		59976	36	1666	1.62	97161.12	51,594.63	4,945.94
FD73-555	Washcloth 2PK		50640	60	844	0.47	23800.80	9,964.41	1,030.27
FD73-556	Washcloth 2PK		45240	60	754	0.47	21262.80	8,901.85	920.41

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: 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): 77976.12
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 127524
Total Case: 3345
Total Discount \$: 0
Total \$: 147769.68
Total Cube: 7584.12
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	32472	EA	36	36		1.46			1.46	=	1.46
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: 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): 77976.12
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 127524
Total Case: 3345
Total Discount \$: 0
Total \$: 147769.68
Total Cube: 7584.12
Must Route Date:
Vendor ID: 10797

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
FD73-553	IBD Value Bath		32472	36	902	1.46	47409.12	27,934.19	2,677.81
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

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: 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): 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: 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): 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