

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														

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Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
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Region Code:
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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
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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: 60999200
PO Date: 05/14/2026
850 Requested Ship Date:
Cancel After Date: 08/18/2026
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): 5511.01
Dept. No.: 323
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 10008
Total Case: 278
Total Discount \$: 0
Total \$: 12009.60
Total Cube: 1002.66
Must Route Date:
Vendor ID: 5275

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	FD72-493 032251340086 2898879	Embossed Dish Drying Mat Dish Drying Mat 2PK 15"x19.7"(2)	Stand ard	10008	EA	36	36		1.20			1.20	= 1.20
FAM CHEF EMBOSSED DISH DRYING MAT 2PK													
9510 = 2052 ,9515 = 1728 ,9550 = 1188 ,9560 = 2160 ,9570 = 1872 ,9590 = 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
FD72-493	Embossed Dish Drying Mat		10008	36	278	1.20	12009.60	5,511.01	1,002.66

Customer Code: FAMDLRDI
PO No: 60999229
PO Date: 05/14/2026
850 Requested Ship Date:
Cancel After Date: 08/03/2026
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): 11929.96
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 5508
Total Case: 459
Total Discount \$: 0
Total \$: 11236.32
Total Cube: 716.42
Must Route Date:
Vendor ID: 5732

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	FD71-353 032251826832 2800917	3pcs set including 1 LP 1TUM Glass 3pcs set LP/TUM/SD	Stand ard	5508	EA	12	12		2.04			2.04	= 2.04
IBD GLASS 3PC SET													
9510 = 636 ,9515 = 648 ,9540 = 708 ,9550 = 924 ,9560 = 768 ,9570 = 948 ,9580 = 336 ,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
FD71-353	3pcs set including 1 LP 1TUM		5508	12	459	2.04	11236.32	11,929.96	716.42

Customer Code: FAMDLRDI
PO No: 60999231
PO Date: 05/14/2026
850 Requested Ship Date:
Cancel After Date: 08/08/2026
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): 7330.40
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 9984
Total Case: 416
Total Discount \$: 0
Total \$: 19868.16
Total Cube: 1407.19
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	BATH MAT CUSHION 17x35.8"	Stand ard	9984	EA	24	24		1.99			1.99	=	1.99
IBD CUSHION WAFFLE TUB MAT 35.8X17														
9510 = 1680 ,9515 = 1200 ,9540 = 1752 ,9550 = 1296 ,9560 = 2136 ,9580 = 552 ,9590 = 1368														

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
FD72-568	BATH MAT		9984	24	416	1.99	19868.16	7,330.40	1,407.19

Customer Code: FAMDLRDI
PO No: 60999259
PO Date: 05/14/2026
850 Requested Ship Date:
Cancel After Date: 09/17/2026
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): 8639.92
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 40692
Total Case: 1771
Total Discount \$: 0
Total \$: 66598.20
Total Cube: 2852.19
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	5436	EA	18	18		1.55			1.55	=	1.55
FAM CHEF SCRUBBER DISHCLOTH SET 6PK														
9510 = 1332 ,9515 = 810 ,9540 = 1170 ,9550 = 432 ,9560 = 828 ,9570 = 378 ,9590 = 486														
2	FD75-579 032251337338 2899970	8pk Wash Set Washcloth 8PK 12x12"(8)	Stand ar d	35256	EA	24	24		1.65			1.65	=	1.65
IBD WASHCLOTHS PRINT SOLID 8PK														
9510 = 6744 ,9515 = 2712 ,9540 = 5952 ,9550 = 5304 ,9560 = 3168 ,9570 = 4896 ,9580 = 2424 ,9590 = 4056														

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		5436	18	302	1.55	8425.80	2,168.55	198.80
FD75-579	8pk Wash Set		35256	24	1469	1.65	58172.40	6,471.37	2,653.39

Customer Code: FAMDLRDI
PO No: 60999242
PO Date: 05/14/2026
850 Requested Ship Date:
Cancel After Date: 09/17/2026
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): 79160.77
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 135720
Total Case: 3330
Total Discount \$: 0
Total \$: 166784.40
Total Cube: 8850.46
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 ar d	24084	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 3168 ,9515 = 2484 ,9540 = 3600 ,9550 = 3312 ,9560 = 3600 ,9570 = 2304 ,9580 = 3132 ,9590 = 2484														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ar d	16668	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 2304 ,9540 = 2808 ,9550 = 3204 ,9560 = 2016 ,9570 = 1620 ,9580 = 2376 ,9590 = 2340														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ar d	18648	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 2808 ,9515 = 1764 ,9540 = 3672 ,9550 = 3528 ,9560 = 2736 ,9570 = 1980 ,9590 = 2160														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ar d	18540	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 2304 ,9540 = 3240 ,9550 = 3204 ,9560 = 2736 ,9570 = 1512 ,9580 = 2844 ,9590 = 2700														
5	FD73-481 032251170096 2801196	Wash Cloth IBD Value Towel 12x12"	Stand ar d	12660	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 1740 ,9540 = 1800 ,9550 = 2280 ,9560 = 1620 ,9570 = 1320 ,9580 = 2040 ,9590 = 1860														

Customer Code: FAMDLRDI
PO No: 60999242
PO Date: 05/14/2026
850 Requested Ship Date:
Cancel After Date: 09/17/2026
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): 79160.77
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 135720
Total Case: 3330
Total Discount \$: 0
Total \$: 166784.40
Total Cube: 8850.46
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	FD73-482 032251168239 2898935	Wash Cloth IBD Value Towel 12x12"	Stand ard	10140	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 2220 ,9540 = 2160 ,9550 = 2280 ,9560 = 1440 ,9570 = 840 ,9590 = 1200														
7	FD73-480 032251168284 2898936	Wash Cloth IBD Value Towel 12x12"	Stand ard	7860	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 1320 ,9540 = 1080 ,9550 = 1440 ,9570 = 1020 ,9580 = 960 ,9590 = 2040														
8	FD73-479 032251168376 2898937	Wash Cloth IBD Value Towel 12x12"	Stand ard	15000	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 2700 ,9515 = 1260 ,9540 = 1680 ,9550 = 1980 ,9560 = 1740 ,9570 = 1620 ,9580 = 1740 ,9590 = 2280														
9	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x52"	Stand ard	4350	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL BLUSH														
9510 = 630 ,9515 = 660 ,9540 = 1020 ,9550 = 630 ,9560 = 810 ,9570 = 600														
10	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x52"	Stand ard	7770	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL GREY														
9510 = 840 ,9515 = 1110 ,9540 = 1140 ,9550 = 960 ,9560 = 900 ,9570 = 870 ,9580 = 1080 ,9590 = 870														

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PO Date: 05/14/2026
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Cancel After Date: 09/17/2026
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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): 79160.77
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 135720
Total Case: 3330
Total Discount \$: 0
Total \$: 166784.40
Total Cube: 8850.46
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
FD73-431	IBD Value Bath		24084	36	669	1.46	35162.64	17,594.41	1,986.09
FD73-454	IBD Value Bath Tower		18648	36	518	1.46	27226.08	13,623.17	1,537.81
FD73-456	IBD Value Bath Tower		16668	36	463	1.46	24335.28	12,176.70	1,374.53
FD73-458	IBD Value Bath Tower		18540	36	515	1.46	27068.40	13,544.27	1,528.91
FD73-462	Bath Towel		7770	30	259	2.79	21678.30	9,207.62	957.89
FD73-464	Bath Towel		4350	30	145	2.79	12136.50	5,154.85	536.27
FD73-479	Wash Cloth		15000	60	250	0.42	6300.00	2,582.05	305.18
FD73-480	Wash Cloth		7860	60	131	0.42	3301.20	1,352.99	159.91
FD73-481	Wash Cloth		12660	60	211	0.42	5317.20	2,179.25	257.57
FD73-482	Wash Cloth		10140	60	169	0.42	4258.80	1,745.46	206.30

Customer Code: FAMDLRDI
PO No: 59371002
PO Date: 04/14/2026
850 Requested Ship Date:
Cancel After Date: 08/18/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19562.45
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 43740
Total Case: 1085
Total Discount \$: 0
Total \$: 40831.44
Total Cube: 1935.45
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)
1	FD73-554 032251849640 2801349	Towel IBD Value Towel 26x52"	Stand ar d	11844	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL CHARCOAL														
9510 = 3744 ,9515 = 324 ,9550 = 3312 ,9560 = 1512 ,9570 = 2952														
2	FD73-556 032251849596 2801351	Washcloth 2PK IBD Value Towel 12x12"	Stand ar d	11820	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH CHARCL 2PC														
9510 = 4800 ,9550 = 3120 ,9560 = 3000 ,9570 = 900														
3	FD73-555 032251849619 2801352	Washcloth 2PK IBD Value Towel 12x12"	Stand ar d	11100	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH WHT 2PC														
9510 = 3900 ,9550 = 3600 ,9570 = 3600														
4	FD73-552 032251849626 2801353	washpack Stitch Weft Insert 12x12"	Stand ar d	8976	EA	24	24		1.55			1.55	<	1.46
IBD TEXTURED QUICK DRY 6PK														
9510 = 2448 ,9540 = 2400 ,9550 = 1752 ,9570 = 2376														

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		8976	24	374	1.55	13912.80	4,863.65	492.42
FD73-554	Towel		11844	36	329	1.46	17292.24	10,188.85	976.72
FD73-555	Washcloth 2PK		11100	60	185	0.42	4662.00	2,184.14	225.83

Customer Code: FAMDLRDI
PO No: 59371002
PO Date: 04/14/2026
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Cancel After Date: 08/18/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19562.45
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 43740
Total Case: 1085
Total Discount \$: 0
Total \$: 40831.44
Total Cube: 1935.45
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
FD73-556	Washcloth 2PK		11820	60	197	0.42	4964.40	2,325.81	240.48