

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													

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Payment Condition: ITD*ZZ*****NET 90

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Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 145275.61
Dept. No.: 322
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Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
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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: 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	1008	EA	12	12		6.64			6.64	=	6.64
KG SHT ST SATIN BLCK														
9510 = 96 ,9515 = 96 ,9535 = 180 ,9540 = 96 ,9550 = 96 ,9560 = 96 ,9570 = 96 ,9580 = 156 ,9590 = 96														
2	FD20-526 022164518825 502939	Q Sheet Sets 85gsm Solid Satin Sheet Set Queen: 90x102"/60x80+12"/20x30"(2)	Stand ar	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	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	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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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