

**Customer Code:** FAMDLRDI  
**PO No:** 59071461  
**PO Date:** 04/08/2026  
**850 Requested Ship Date:**  
**Cancel After Date:** 08/12/2026  
**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):** 9960.82  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 14004  
**Total Case:** 480  
**Total Discount \$:** 0  
**Total \$:** 20445.84  
**Total Cube:** 973.97  
**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	FD73-554 032251849640 2801349	Towel IBD Value Towel 26x52"	Stand ar d	7452	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL CHARCOAL														
9510 = 3816 ,9550 = 1116 ,9570 = 2520														
2	FD73-552 032251849626 2801353	washpack Stitch Weft Insert 12x12"	Stand ar d	6552	EA	24	24		1.46			1.46	=	1.46
IBD TEXTURED QUICK DRY 6PK														
9510 = 4416 ,9540 = 744 ,9550 = 1224 ,9570 = 168														

**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		6552	24	273	1.46	9565.92	3,550.20	359.44
FD73-554	Towel		7452	36	207	1.46	10879.92	6,410.62	614.53

**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  
**Event Code:**

**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 \$:** 40023.60  
**Total Cube:** 1935.45  
**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	FD73-554 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		1.46			1.46	=	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	1.46	13104.96	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  
**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 \$:** 40023.60  
**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

**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 \$:** 146205.84  
**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		1.46			1.46	=	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

**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 \$:** 146205.84  
**Total Cube:** 7584.12  
**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		17376	24	724	1.46	25368.96	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 \$:** 107893.08  
**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		1.46			1.46	=	1.46
IBD TEXTURED QUICK DRY 6PK														
9510 = 2616 ,9540 = 2496 ,9550 = 1464 ,9560 = 912 ,9570 = 1512 ,9590 = 2568														

<b>Customer Code:</b>	FAMDLRDI	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	60589553		Family Dollar Stores, Inc 500 Volvo Parkway
<b>PO Date:</b>	05/07/2026		CHESAPEAKE, VA 23320
<b>850 Requested Ship Date:</b>			
<b>Cancel After Date:</b>	09/10/2026	<b>Freight Term:</b>	<b>Total Qty:</b> 94908
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 2461
<b>Order Type:</b>	DI	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>	<b>Total \$:</b> 107893.08
<b>Purpose:</b>	05 - Replace	<b>Total Weight(LB):</b> 57897.95	<b>Total Cube:</b> 5628.75
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 322	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*ZZ*****NET 90	<b>Instruction:</b>	<b>Vendor ID:</b> 10797
<b>Event Code:</b>			

**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	1.46	16889.28	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