Customer Purchase Order Info

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 ard	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 ard	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