

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 ard	1	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 GREY														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ard	1	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 BLUE														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ard	1	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 NAVY														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ard	1	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 TAUPE														
5	FD73-481 032251170096 2801196	Wash Cloth IBD Value Towel 12x12"	Stand ard	1	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH NAVY 2PK														
6	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Stand ard	1	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														

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7	FD73-482 032251168239 2898935	Wash Cloth IBD Value Towel 12x12"	Stand ard	1	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH TAUPE 2PK														
8	FD73-480 032251168284 2898936	Wash Cloth IBD Value Towel 12x12"	Stand ard	1	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH BLUE 2PK														
9	FD73-479 032251168376 2898937	Wash Cloth IBD Value Towel 12x12"	Stand ard	1	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH GREY 2PK														
10	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	288	288		0.27			0.27	=	0.27
IBD RIB WASHCLOH GREY														
11	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x25"	Stand ard	1	EA	120	120		0.83			0.83	=	0.83
IBD RIB HAND TOWEL GREY														
12	FD73-467 032251167300 2898945			1	EA		120		0.83			0.83	<>	0.00
IBD RIB HAND TOWEL TEAL														

Customer Code:	FAMDLRDI	EDI 850 Ship To:	Bill To:
PO No:	60221492		Family Dollar Stores, Inc
PO Date:	04/30/2026		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	09/03/2026	Freight Term:	Total Qty: 15
In DC Date:		Location:	Total Case: 15
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 21.75
Purpose:	05 - Replace	Total Weight(LB): 9.14	Total Cube: 37.35
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	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)
13	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x52"	Stand ard	1	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL BLUSH														
14	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x52"	Stand ard	1	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL WHITE														
15	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x52"	Stand ard	1	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL GREY														
16	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x52"	Stand ard	1	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL TEAL														

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		1	36	1	1.46	1.46	0.73	2.97
FD73-454	IBD Value Bath Tower		1	36	1	1.46	1.46	0.73	2.97
FD73-456	IBD Value Bath Tower		1	36	1	1.46	1.46	0.73	2.97
FD73-458	IBD Value Bath Tower		1	36	1	1.46	1.46	0.73	2.97
FD73-461	Bath Towel		1	30	1	2.79	2.79	1.19	3.70
FD73-462	Bath Towel		1	30	1	2.79	2.79	1.19	3.70

Customer Code: FAMDLRDI

EDI 850 Ship To:

Bill To:

PO No: 60221492

Family Dollar Stores, Inc
500 Volvo Parkway

PO Date: 04/30/2026

CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 09/03/2026

Freight Term:

Total Qty: 15

In DC Date:

Location:

Total Case: 15

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Region Code:

Total \$: 21.75

Purpose: 05 - Replace

Total Weight(LB): 9.14

Total Cube: 37.35

Delivery Appt #:

Dept. No.: 322

Must Route Date:

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

Instruction:

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
FD73-463	Bath Towel		1	30	1	2.79	2.79	1.19	3.70
FD73-464	Bath Towel		1	30	1	2.79	2.79	1.19	3.70
FD73-468	Hand Towel		1	120	1	0.83	0.83	0.20	2.30
FD73-474	Wash Cloth		1	288	1	0.27	0.27	0.06	1.67
FD73-479	Wash Cloth		1	60	1	0.42	0.42	0.17	1.22
FD73-480	Wash Cloth		1	60	1	0.42	0.42	0.17	1.22
FD73-481	Wash Cloth		1	60	1	0.42	0.42	0.17	1.22
FD73-482	Wash Cloth		1	60	1	0.42	0.42	0.17	1.22
FD75-460	6pk Wash Set		1	36	1	1.14	1.14	0.52	1.82