

Customer Code: FAMDLRDI
PO No: 59071446
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): 98518.51
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 164982
Total Case: 3921
Total Discount \$: 0
Total \$: 213747.66
Total Cube: 10299.39
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 ard	36648	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 6336 ,9515 = 1152 ,9540 = 5292 ,9550 = 7200 ,9560 = 8244 ,9570 = 4320 ,9580 = 1116 ,9590 = 2988														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ard	8424	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 BLUE														
9550 = 3312 ,9560 = 5112														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ard	29700	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 6192 ,9515 = 1188 ,9540 = 2196 ,9550 = 6840 ,9560 = 5364 ,9570 = 4500 ,9590 = 3420														
4	FD73-481 032251170096 2801196	Wash Cloth IBD Value Towel 12x12"	Stand ard	4800	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 1020 ,9540 = 1560 ,9570 = 1800 ,9590 = 420														
5	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Stand ard	21132	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 4032 ,9515 = 1944 ,9540 = 3456 ,9550 = 2952 ,9560 = 2124 ,9570 = 2772 ,9580 = 2268 ,9590 = 1584														

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

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 98518.51
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 164982
Total Case: 3921
Total Discount \$: 0
Total \$: 213747.66
Total Cube: 10299.39
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	4260	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 960 ,9540 = 420 ,9550 = 660 ,9560 = 60 ,9590 = 2160														
7	FD73-479 032251168376 2898937	Wash Cloth IBD Value Towel 12x12"	Stand ard	15960	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 60 ,9540 = 4140 ,9550 = 4500 ,9560 = 1500 ,9570 = 3480 ,9580 = 1680 ,9590 = 600														
8	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	20448	EA	288	288		0.27			0.27	=	0.27
IBD RIB WASHCLOTH WHITE														
9510 = 2880 ,9515 = 1440 ,9540 = 4032 ,9550 = 3168 ,9560 = 2016 ,9570 = 2592 ,9580 = 2592 ,9590 = 1728														
9	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x25"	Stand ard	720	EA	120	120		0.83			0.83	=	0.83
IBD RIB HAND TOWEL WHITE														
9510 = 720														
10	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x52"	Stand ard	5520	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL BLUSH														
9510 = 1170 ,9515 = 390 ,9540 = 1020 ,9550 = 270 ,9560 = 1740 ,9570 = 930														

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

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 98518.51
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 164982
Total Case: 3921
Total Discount \$: 0
Total \$: 213747.66
Total Cube: 10299.39
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)
11	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x52"	Standard	8910	EA	30	30		2.79			2.79	=	2.79

IBD RIB BATH TOWEL WHITE

9510 = 1290 ,9515 = 1230 ,9540 = 1410 ,9550 = 840 ,9560 = 1290 ,9570 = 600 ,9580 = 1230 ,9590 = 1020

12	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x52"	Standard	8460	EA	30	30		2.79			2.79	=	2.79
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IBD RIB BATH TOWEL GREY

9510 = 1800 ,9540 = 1020 ,9550 = 1560 ,9560 = 900 ,9570 = 960 ,9580 = 510 ,9590 = 1710

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		36648	36	1018	1.46	53506.08	26,772.95	3,022.19
FD73-454	IBD Value Bath Tower		29700	36	825	1.46	43362.00	21,697.14	2,146.29
FD73-456	IBD Value Bath Tower		8424	36	234	1.46	12299.04	6,154.10	694.69
FD73-462	Bath Towel		8460	30	282	2.79	23603.40	10,025.29	1,006.99
FD73-463	Bath Towel		8910	30	297	2.79	24858.90	10,558.55	1,060.55
FD73-464	Bath Towel		5520	30	184	2.79	15400.80	6,541.32	657.04
FD73-469	Hand Towel		720	120	6	0.83	597.60	146.04	13.78
FD73-475	Wash Cloth		20448	288	71	0.27	5520.96	1,326.17	118.77
FD73-479	Wash Cloth		15960	60	266	0.42	6703.20	2,747.30	324.71
FD73-481	Wash Cloth		4800	60	80	0.42	2016.00	826.26	97.66
FD73-482	Wash Cloth		4260	60	71	0.42	1789.20	733.30	86.67
FD75-460	6pk Wash Set		21132	36	587	1.14	24090.48	10,990.09	1,070.05

Customer Code:	FAMDLRDI	EDI 850 Ship To:	Bill To:
PO No:	59071446		Family Dollar Stores, Inc 500 Volvo Parkway
PO Date:	04/08/2026		CHESAPEAKE, VA 23320
850 Requested Ship Date:			
Cancel After Date:	08/12/2026	Freight Term:	Total Qty: 164982
In DC Date:		Location:	Total Case: 3921
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 213747.66
Purpose:	05 - Replace	Total Weight(LB): 98518.51	Total Cube: 10299.39
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 10797
Event Code:			

Customer Code: FAMDLRDI
PO No: 60221492
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): 88241.69
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 180198
Total Case: 3803
Total Discount \$: 0
Total \$: 199219.85
Total Cube: 9371.47
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 ard	14400	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 2196 ,9515 = 2376 ,9550 = 2340 ,9560 = 3096 ,9570 = 2376 ,9580 = 1440 ,9590 = 576														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ard	9180	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 1476 ,9540 = 432 ,9550 = 3600 ,9560 = 2304 ,9570 = 1368														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ard	5292	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 972 ,9515 = 648 ,9550 = 1260 ,9560 = 1620 ,9570 = 792														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ard	15300	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 1728 ,9540 = 936 ,9550 = 6552 ,9560 = 3636 ,9570 = 2448														
5	FD73-481 032251170096 2801196	Wash Cloth IBD Value Towel 12x12"	Stand ard	15600	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 3180 ,9540 = 2280 ,9550 = 3780 ,9560 = 2220 ,9570 = 2220 ,9590 = 1920														

Customer Code: FAMDLRDI
PO No: 60221492
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): 88241.69
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 180198
Total Case: 3803
Total Discount \$: 0
Total \$: 199219.85
Total Cube: 9371.47
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	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Standard	13644	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 5040 ,9515 = 540 ,9540 = 36 ,9550 = 3888 ,9560 = 288 ,9590 = 3852														
7	FD73-482 032251168239 2898935	Wash Cloth IBD Value Towel 12x12"	Standard	14520	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 2820 ,9540 = 1920 ,9550 = 3180 ,9560 = 2520 ,9570 = 1320 ,9590 = 2760														
8	FD73-480 032251168284 2898936	Wash Cloth IBD Value Towel 12x12"	Standard	14940	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 3360 ,9540 = 3420 ,9550 = 3120 ,9570 = 2760 ,9580 = 2280														
9	FD73-479 032251168376 2898937	Wash Cloth IBD Value Towel 12x12"	Standard	21840	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 3960 ,9515 = 2340 ,9540 = 3120 ,9550 = 3960 ,9560 = 3840 ,9570 = 2340 ,9580 = 1080 ,9590 = 1200														
10	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Standard	19872	EA	288	288		0.27			0.27	=	0.27
IBD RIB WASHCLOH GREY														
9510 = 3456 ,9540 = 3744 ,9550 = 2880 ,9560 = 2304 ,9570 = 3744 ,9580 = 1728 ,9590 = 2016														

Customer Code: FAMDLRDI
PO No: 60221492
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): 88241.69
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 180198
Total Case: 3803
Total Discount \$: 0
Total \$: 199219.85
Total Cube: 9371.47
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)
11	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x25"	Stand ard	6960	EA	120	120		0.83			0.83	=	0.83
IBD RIB HAND TOWEL GREY														
9510 = 1440 ,9515 = 1560 ,9550 = 960 ,9560 = 960 ,9570 = 1200 ,9590 = 840														
12	FD73-467 032251167300 2898945			1	EA		120		0.83			0.83	<>	0.00
IBD RIB HAND TOWEL TEAL														
13	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x52"	Stand ard	7350	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL BLUSH														
9510 = 990 ,9515 = 1320 ,9540 = 630 ,9550 = 1500 ,9560 = 1380 ,9570 = 1530														
14	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x52"	Stand ard	1800	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL WHITE														
9510 = 900 ,9560 = 900														
15	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x52"	Stand ard	13590	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL GREY														
9510 = 2040 ,9515 = 2070 ,9540 = 1170 ,9550 = 2250 ,9560 = 2370 ,9570 = 2430 ,9580 = 30 ,9590 = 1230														

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PO No: 60221492
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): 88241.69
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 180198
Total Case: 3803
Total Discount \$: 0
Total \$: 199219.85
Total Cube: 9371.47
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)
16	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x52"	Stand ard	5910	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL TEAL														
9540 = 1200 ,9550 = 960 ,9560 = 2190 ,9570 = 1560														

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		14400	36	400	1.46	21024.00	10,519.82	1,187.50
FD73-454	IBD Value Bath Tower		5292	36	147	1.46	7726.32	3,866.04	382.43
FD73-456	IBD Value Bath Tower		9180	36	255	1.46	13402.80	6,706.39	757.03
FD73-458	IBD Value Bath Tower		15300	36	425	1.46	22338.00	11,177.31	1,261.72
FD73-461	Bath Towel		5910	30	197	2.79	16488.90	7,003.48	703.47
FD73-462	Bath Towel		13590	30	453	2.79	37916.10	16,104.45	1,617.61
FD73-463	Bath Towel		1800	30	60	2.79	5022.00	2,133.04	214.25
FD73-464	Bath Towel		7350	30	245	2.79	20506.50	8,709.91	874.87
FD73-468	Hand Towel		6960	120	58	0.83	5776.80	2,120.70	205.19
FD73-474	Wash Cloth		19872	288	69	0.27	5365.44	1,288.81	115.42
FD73-479	Wash Cloth		21840	60	364	0.42	9172.80	3,759.46	444.34
FD73-480	Wash Cloth		14940	60	249	0.42	6274.80	2,571.72	303.96
FD73-481	Wash Cloth		15600	60	260	0.42	6552.00	2,685.33	317.38
FD73-482	Wash Cloth		14520	60	242	0.42	6098.40	2,499.42	295.41
FD75-460	6pk Wash Set		13644	36	379	1.14	15554.16	7,095.81	690.89

Customer Code: FAMDLRDI
PO No: 60589542
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): 248885.66
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 156589
Total Case: 3571
Total Discount \$: 0
Total \$: 183705.75
Total Cube: 8726.54
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 ard	18216	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 2880 ,9515 = 432 ,9540 = 2268 ,9550 = 3096 ,9560 = 3312 ,9570 = 2196 ,9580 = 684 ,9590 = 3348														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ard	11664	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 2484 ,9540 = 2052 ,9550 = 1764 ,9560 = 1980 ,9570 = 1656 ,9590 = 1728														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ard	15120	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 2376 ,9515 = 504 ,9540 = 1728 ,9550 = 3024 ,9560 = 2520 ,9570 = 2016 ,9590 = 2952														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ard	12708	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 2232 ,9540 = 1692 ,9550 = 2448 ,9560 = 2556 ,9570 = 1368 ,9580 = 72 ,9590 = 2340														
5	FD73-481 032251170096 2801196	Wash Cloth IBD Value Towel 12x12"	Stand ard	9120	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 2160 ,9540 = 1740 ,9550 = 1680 ,9560 = 1620 ,9590 = 1920														

Customer Code: FAMDLRDI
PO No: 60589542
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

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 248885.66
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 156589
Total Case: 3571
Total Discount \$: 0
Total \$: 183705.75
Total Cube: 8726.54
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	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Standard	24120	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 5148 ,9515 = 1188 ,9540 = 4104 ,9550 = 4104 ,9560 = 2556 ,9570 = 1656 ,9590 = 5364														
7	FD73-482 032251168239 2898935	Wash Cloth IBD Value Towel 12x12"	Standard	9780	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 1860 ,9540 = 2700 ,9550 = 1800 ,9560 = 1920 ,9590 = 1500														
8	FD73-480 032251168284 2898936	Wash Cloth IBD Value Towel 12x12"	Standard	7620	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 1620 ,9540 = 1680 ,9550 = 1500 ,9570 = 1260 ,9580 = 1140 ,9590 = 420														
9	FD73-479 032251168376 2898937	Wash Cloth IBD Value Towel 12x12"	Standard	13860	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 2460 ,9515 = 780 ,9540 = 1380 ,9550 = 2220 ,9560 = 2100 ,9570 = 1620 ,9580 = 840 ,9590 = 2460														
10	FD73-470 032251167232 2898938	Hand Towel Premium Plush 16x25"	Standard	6960	EA	120	120		0.83			0.83	=	0.83
IBD RIB HAND TOWEL BLUSH														
9510 = 1680 ,9540 = 120 ,9550 = 1920 ,9570 = 2520 ,9590 = 720														

Customer Code: FAMDLRDI
PO No: 60589542
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

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 248885.66
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 156589
Total Case: 3571
Total Discount \$: 0
Total \$: 183705.75
Total Cube: 8726.54
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)
11	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	288	288		0.27			0.27	=	0.27
IBD RIB WASHCLOTH WHITE														
12	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x25"	Stand ard	7080	EA	120	120		0.83			0.83	=	0.83
IBD RIB HAND TOWEL WHITE														
9510 = 840 ,9515 = 840 ,9540 = 960 ,9550 = 1080 ,9560 = 840 ,9570 = 1320 ,9580 = 600 ,9590 = 600														
13	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x25"	Stand ard	6840	EA	120	120		0.83			0.83	=	0.83
IBD RIB HAND TOWEL GREY														
9510 = 960 ,9515 = 1200 ,9540 = 840 ,9550 = 600 ,9560 = 720 ,9570 = 1200 ,9580 = 480 ,9590 = 840														
14	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x52"	Stand ard	3210	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL BLUSH														
9510 = 510 ,9515 = 330 ,9540 = 360 ,9550 = 540 ,9560 = 840 ,9570 = 630														
15	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x52"	Stand ard	1800	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL WHITE														
9510 = 420 ,9550 = 810 ,9560 = 30 ,9570 = 180 ,9590 = 360														

Customer Code: FAMDLRDI
PO No: 60589542
PO Date: 05/07/2026
850 Requested Ship Date:
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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): 248885.66
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 156589
Total Case: 3571
Total Discount \$: 0
Total \$: 183705.75
Total Cube: 8726.54
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)
16	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x52"	Stand ard	6450	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL GREY														
9510 = 1170 ,9515 = 1230 ,9540 = 330 ,9550 = 900 ,9560 = 840 ,9570 = 930 ,9580 = 60 ,9590 = 990														
17	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x52"	Stand ard	2040	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL TEAL														
9515 = 210 ,9550 = 600 ,9560 = 780 ,9570 = 450														

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		18216	36	506	1.46	26595.36	13,307.58	1,502.19
FD73-454	IBD Value Bath Tower		15120	36	420	1.46	22075.20	11,045.81	1,092.66
FD73-456	IBD Value Bath Tower		11664	36	324	1.46	17029.44	8,521.06	961.88
FD73-458	IBD Value Bath Tower		12708	36	353	1.46	18553.68	9,283.74	1,047.97
FD73-461	Bath Towel		2040	30	68	2.79	5691.60	2,417.44	242.82
FD73-462	Bath Towel		6450	30	215	2.79	17995.50	7,643.39	767.74
FD73-463	Bath Towel		1800	30	60	2.79	5022.00	2,133.04	214.25
FD73-464	Bath Towel		3210	30	107	2.79	8955.90	3,803.92	382.09
FD73-468	Hand Towel		6840	120	57	0.83	5677.20	2,084.14	201.65
FD73-469	Hand Towel		7080	120	59	0.83	5876.40	1,436.01	135.52
FD73-470	Hand Towel		6960	120	58	0.83	5776.80	167,714.54	133.22
FD73-475	Wash Cloth		1	288	1	0.27	0.27	0.06	1.67

Customer Code: FAMDLRDI
PO No: 60589542
PO Date: 05/07/2026
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Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 248885.66
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 156589
Total Case: 3571
Total Discount \$: 0
Total \$: 183705.75
Total Cube: 8726.54
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
FD73-479	Wash Cloth		13860	60	231	0.42	5821.20	2,385.81	281.98
FD73-480	Wash Cloth		7620	60	127	0.42	3200.40	1,311.68	155.03
FD73-481	Wash Cloth		9120	60	152	0.42	3830.40	1,569.89	185.55
FD73-482	Wash Cloth		9780	60	163	0.42	4107.60	1,683.50	198.97
FD75-460	6pk Wash Set		24120	36	670	1.14	27496.80	12,544.05	1,221.35