

Customer Code: FAMDLRDI  
 PO No: 62013028  
 PO Date: 06/04/2026  
 850 Requested Ship Date:  
 Cancel After Date: 10/01/2026  
 In DC Date:  
 Order Type: DI  
 EDI Order Type: NE - New Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*ZZ\*\*\*\*\*NET 90  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 23144.50  
 Dept. No.: 320  
 Instruction:

Bill To:  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
 Total Qty: 6852  
 Total Case: 571  
 Total Discount \$: 0  
 Total \$: 50345.16  
 Total Cube: 1486.07  
 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	FD90-262 086569505101 599912	K Sheet Set 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14"	Stand ard	2436	EA	12	12		8.05			8.05	=	8.05
KG SHT ST COOLING														
9510 = 240 ,9515 = 324 ,9540 = 444 ,9550 = 276 ,9560 = 192 ,9570 = 396 ,9580 = 252 ,9590 = 312														
2	FD90-261 086569505095 599917	Q Sheet Set 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	4416	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING														
9510 = 696 ,9515 = 468 ,9540 = 648 ,9550 = 492 ,9560 = 516 ,9570 = 672 ,9580 = 372 ,9590 = 552														

**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
FD90-261	Q Sheet Set		4416	12	368	6.96	30735.36	14,022.91	908.08
FD90-262	K Sheet Set		2436	12	203	8.05	19609.80	9,121.59	577.99

**Customer Code:** FAMDLRDI  
**PO No:** 62013016  
**PO Date:** 06/04/2026  
**850 Requested Ship Date:**  
**Cancel After Date:** 10/08/2026  
**In DC Date:**  
**Order Type:** DI  
**EDI Order Type:** NE - New Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*ZZ\*\*\*\*\*NET 90  
**Event Code:**

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 30565.01  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 58092  
**Total Case:** 1433  
**Total Discount \$:** 0  
**Total \$:** 63794.16  
**Total Cube:** 3266.22  
**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	8172	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 1332 ,9515 = 828 ,9540 = 1044 ,9550 = 972 ,9560 = 1260 ,9570 = 864 ,9580 = 936 ,9590 = 936														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ard	6120	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 936 ,9515 = 504 ,9540 = 864 ,9550 = 864 ,9560 = 792 ,9570 = 756 ,9580 = 720 ,9590 = 684														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ard	7596	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 1224 ,9515 = 720 ,9540 = 1008 ,9550 = 1080 ,9560 = 900 ,9570 = 864 ,9580 = 864 ,9590 = 936														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ard	5832	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 864 ,9515 = 504 ,9540 = 828 ,9550 = 900 ,9560 = 900 ,9570 = 540 ,9580 = 648 ,9590 = 648														
5	FD73-481 032251170096 2801196	Wash Cloth IBD Value Towel 12x12"	Stand ard	3240	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 600 ,9515 = 240 ,9540 = 480 ,9550 = 420 ,9560 = 360 ,9570 = 420 ,9580 = 360 ,9590 = 360														

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**PO Date:** 06/04/2026  
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**Cancel After Date:** 10/08/2026  
**In DC Date:**  
**Order Type:** DI  
**EDI Order Type:** NE - New Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*ZZ\*\*\*\*\*NET 90

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 30565.01  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 58092  
**Total Case:** 1433  
**Total Discount \$:** 0  
**Total \$:** 63794.16  
**Total Cube:** 3266.22  
**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	14796	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 2268 ,9515 = 1692 ,9540 = 1296 ,9550 = 2844 ,9560 = 1836 ,9570 = 1800 ,9580 = 1152 ,9590 = 1908														
7	FD73-482 032251168239 2898935	Wash Cloth IBD Value Towel 12x12"	Standard	3120	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 540 ,9515 = 180 ,9540 = 600 ,9550 = 420 ,9560 = 300 ,9570 = 420 ,9580 = 360 ,9590 = 300														
8	FD73-480 032251168284 2898936	Wash Cloth IBD Value Towel 12x12"	Standard	4980	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 900 ,9515 = 240 ,9540 = 840 ,9550 = 720 ,9560 = 540 ,9570 = 600 ,9580 = 600 ,9590 = 540														
9	FD73-479 032251168376 2898937	Wash Cloth IBD Value Towel 12x12"	Standard	3660	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 720 ,9515 = 300 ,9540 = 540 ,9550 = 420 ,9560 = 420 ,9570 = 540 ,9580 = 360 ,9590 = 360														
10	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Standard	576	EA	288	288		0.27			0.27	=	0.27
IBD RIB WACHCLOTH TEAL														
9560 = 576														

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**Order Type:** DI  
**EDI Order Type:** NE - New Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*ZZ\*\*\*\*\*NET 90

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 30565.01  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 58092  
**Total Case:** 1433  
**Total Discount \$:** 0  
**Total \$:** 63794.16  
**Total Cube:** 3266.22  
**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
FD73-431	IBD Value Bath		8172	36	227	1.46	11931.12	5,970.00	673.91
FD73-454	IBD Value Bath Tower		7596	36	211	1.46	11090.16	5,549.21	548.93
FD73-456	IBD Value Bath Tower		6120	36	170	1.46	8935.20	4,470.93	504.69
FD73-458	IBD Value Bath Tower		5832	36	162	1.46	8514.72	4,260.53	480.94
FD73-473	Wash Cloth		576	288	2	0.27	155.52	37.36	3.35
FD73-479	Wash Cloth		3660	60	61	0.42	1537.20	630.02	74.46
FD73-480	Wash Cloth		4980	60	83	0.42	2091.60	857.24	101.32
FD73-481	Wash Cloth		3240	60	54	0.42	1360.80	557.72	65.92
FD73-482	Wash Cloth		3120	60	52	0.42	1310.40	537.07	63.48
FD75-460	6pk Wash Set		14796	36	411	1.14	16867.44	7,694.93	749.22

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**PO Date:** 06/04/2026  
**850 Requested Ship Date:**  
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**Order Type:** DI  
**EDI Order Type:** NE - New Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*ZZ\*\*\*\*\*NET 90  
**Event Code:**

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 15220.22  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 23880  
**Total Case:** 660  
**Total Discount \$:** 0  
**Total \$:** 28749.60  
**Total Cube:** 1480.78  
**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	6336	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL WHITE														
9510 = 864 ,9515 = 540 ,9540 = 936 ,9550 = 900 ,9560 = 864 ,9570 = 756 ,9580 = 756 ,9590 = 720														
2	FD73-554 032251849640 2801349	Towel IBD Value Towel 26x52"	Stand ard	7200	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL CHARCOAL														
9510 = 1116 ,9515 = 684 ,9540 = 1044 ,9550 = 1008 ,9560 = 1080 ,9570 = 756 ,9580 = 684 ,9590 = 828														
3	FD73-555 032251849619 2801352	Washcloth 2PK IBD Value Towel 12x12"	Stand ard	5880	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH WHT 2PC														
9510 = 1020 ,9515 = 360 ,9540 = 1080 ,9550 = 900 ,9560 = 540 ,9570 = 780 ,9580 = 660 ,9590 = 540														
4	FD73-552 032251849626 2801353	washpack Stitch Weft Insert 12x12"	Stand ard	4464	EA	24	24		1.46			1.46	=	1.46
IBD TEXTURED QUICK DRY 6PK														
9510 = 360 ,9515 = 432 ,9540 = 672 ,9550 = 528 ,9560 = 600 ,9570 = 456 ,9580 = 696 ,9590 = 720														

**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		4464	24	186	1.46	6517.44	2,418.82	244.90
FD73-553	IBD Value Bath		6336	36	176	1.46	9250.56	5,450.57	522.50
FD73-554	Towel		7200	36	200	1.46	10512.00	6,193.83	593.75

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**Order Type:** DI  
**EDI Order Type:** NE - New Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*ZZ\*\*\*\*\*NET 90

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 15220.22  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 23880  
**Total Case:** 660  
**Total Discount \$:** 0  
**Total \$:** 28749.60  
**Total Cube:** 1480.78  
**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
FD73-555	Washcloth 2PK		5880	60	98	0.42	2469.60	1,157.00	119.63