

Customer Code: FAMDLRDI
PO No: 61298631
PO Date: 05/21/2026
850 Requested Ship Date:
Cancel After Date: 09/24/2026
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): 12646.07
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 26472
Total Case: 980
Total Discount \$: 0
Total \$: 33532.32
Total Cube: 1282.45
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	FD73-555 032251849619 2801352	Washcloth 2PK IBD Value Towel 12x12"	Stand ar d	4920	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH WHT 2PC														
9540 = 4920														
2	FD73-552 032251849626 2801353	washpack Stitch Weft Insert 12x12"	Stand ar d	21552	EA	24	24		1.46			1.46	=	1.46
IBD TEXTURED QUICK DRY 6PK														
9510 = 2352 ,9515 = 1488 ,9540 = 3288 ,9550 = 2880 ,9560 = 2520 ,9580 = 8472 ,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
FD73-552	washpack		21552	24	898	1.46	31465.92	11,677.96	1,182.35
FD73-555	Washcloth 2PK		4920	60	82	0.42	2066.40	968.11	100.10