

Customer Code: FAMDLRDI
PO No: 62360601
PO Date: 06/11/2026
850 Requested Ship Date:
Cancel After Date: 10/15/2026
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): 2434.98
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 11196
Total Case: 491
Total Discount \$: 0
Total \$: 18297.00
Total Cube: 774.37
Must Route Date:
Vendor ID: 5292

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	FD75-494 032251348600 2801296	Dish Cloth Scrubber Dishcloth 6PK 11"x11"(6)	Stand ar d	1764	EA	18	18		1.55			1.55	=	1.55
FAM CHEF SCRUBBER DISHCLOTH SET 6PK														
9540 = 1692 ,9550 = 72														
2	FD75-579 032251337338 2899970	8pk Wash Set Washcloth 8PK 12x12"(8)	Stand ar d	9432	EA	24	24		1.65			1.65	=	1.65
IBD WASHCLOTHS PRINT SOLID 8PK														
9510 = 984 ,9515 = 312 ,9550 = 1584 ,9560 = 312 ,9570 = 600 ,9580 = 5304 ,9590 = 336														

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
FD75-494	Dish Cloth		1764	18	98	1.55	2734.20	703.70	64.51
FD75-579	8pk Wash Set		9432	24	393	1.65	15562.80	1,731.28	709.86

Customer Code: FAMDLRDI
PO No: 62360611
PO Date: 06/11/2026
850 Requested Ship Date:
Cancel After Date: 09/05/2026
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): 4812.78
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 6840
Total Case: 190
Total Discount \$: 0
Total \$: 10054.80
Total Cube: 1025.03
Must Route Date:
Vendor ID: 11360

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	FD90-295 032251727160 2800862	MF Rug MF Rug 17x24"	Stand ard	6840	EA	36	36		1.47			1.47	=	1.47
IBD MEMORY FOAM BATH RUG BLACK 17X24														
9510 = 2520 ,9515 = 864 ,9550 = 936 ,9560 = 900 ,9570 = 828 ,9580 = 792														

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
FD90-295	MF Rug		6840	36	190	1.47	10054.80	4,812.78	1,025.03