

Customer Code: FAMDLRDI
PO No: 62700586
PO Date: 06/18/2026
850 Requested Ship Date:
Cancel After Date: 09/12/2026
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): 15147.59
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 21528
Total Case: 598
Total Discount \$: 0
Total \$: 31646.16
Total Cube: 3226.16
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	FD90-311 032251726101 2800858	MF Rug MF Rug 17x24"	Stand ard	5976	EA	36	36		1.47			1.47	=	1.47
IBD MEMORY FOAM BATH RUG GREY 17X24														
9510 = 756 ,9515 = 720 ,9540 = 936 ,9550 = 756 ,9560 = 720 ,9570 = 936 ,9580 = 576 ,9590 = 576														
2	FD90-310 032251726125 2800861	MF Rug MF Rug 17x24"	Stand ard	4176	EA	36	36		1.47			1.47	=	1.47
IBD MEMORY FOAM BATH RUG BLUE 17X24														
9510 = 540 ,9515 = 540 ,9540 = 612 ,9550 = 540 ,9560 = 540 ,9570 = 612 ,9580 = 360 ,9590 = 432														
3	FD90-295 032251727160 2800862	MF Rug MF Rug 17x24"	Stand ard	11376	EA	36	36		1.47			1.47	=	1.47
IBD MEMORY FOAM BATH RUG BLACK 17X24														
9510 = 1764 ,9515 = 1368 ,9540 = 1836 ,9550 = 1332 ,9560 = 1548 ,9570 = 1332 ,9580 = 1116 ,9590 = 1080														

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		11376	36	316	1.47	16722.72	8,004.41	1,704.79
FD90-310	MF Rug		4176	36	116	1.47	6138.72	2,938.33	625.81
FD90-311	MF Rug		5976	36	166	1.47	8784.72	4,204.85	895.56

Customer Code: FAMDLRDI
PO No: 62700607
PO Date: 06/18/2026
850 Requested Ship Date:
Cancel After Date: 10/22/2026
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): 8026.43
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 43728
Total Case: 1822
Total Discount \$: 0
Total \$: 72151.20
Total Cube: 3291.00
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	FD75-579 032251337338 2899970	8pk Wash Set Washcloth 8PK 12x12"(8)	Stand ard	43728	EA	24	24		1.65			1.65	=	1.65
IBD WASHCLOTHS PRINT SOLID 8PK														
9510 = 9240 ,9515 = 2784 ,9540 = 8232 ,9550 = 4920 ,9560 = 3192 ,9570 = 5688 ,9580 = 4800 ,9590 = 4872														

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
FD75-579	8pk Wash Set		43728	24	1822	1.65	72151.20	8,026.43	3,291.00