

Customer Code: TARHEEL
PO No: 30471837
PO Date: 11/06/2024

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 06/11/2025
In DC Date:
Order Type: DI

Dept. No.: 323
Instruction: 45875 NORTHPORT LOOP E.

Total Qty: 1
Total Case: 1
Total Discount \$: 0

EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Total Weight(LB): 0.42

Total \$: 1.36
Total Cube: 5.52

Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

Must Route Date:
Vendor ID: 11360

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)
1	FD72-493 032251340086 2898879	Embossed Dish Drying Mat 15"x19.7"(2)	Stand ard	1	EA	36	36		1.36			1.36	= 1.36

FC EMBOSSED DISH DRYING MAT 2PK

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
FD72-493	Embossed Dish Drying Mat		1	36	1	1.36	1.36	0.42	5.52

Customer Code: TARHEEL
PO No: 30471838
PO Date: 11/06/2024

EDI 850 Ship To:
Freight Term:
Location:
Routing:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 07/23/2025
In DC Date:
Order Type: DI

Region Code:
Total Weight(LB): 0.42
Dept. No.: 323
Instruction: 45875 NORTHPORT LOOP E.

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 1.36
Total Cube: 5.52
Must Route Date:
Vendor ID: 11360

EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

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)
1	FD72-493 032251340086 2898879	Embossed Dish Drying Mat 15"x19.7"(2)	Stand ard	1	EA	36	36		1.36			1.36	= 1.36

FC EMBOSSED DISH DRYING MAT 2PK

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
FD72-493	Embossed Dish Drying Mat		1	36	1	1.36	1.36	0.42	5.52

Customer Code: TARHEEL
PO No: 31041270
PO Date: 11/14/2024
850 Requested Ship Date:
Cancel After Date: 02/16/2025
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): 16461.67
Dept. No.: 320
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 5184
Total Case: 432
Total Discount \$: 0
Total \$: 43079.04
Total Cube: 1066.01
Must Route Date:
Vendor ID: 10120

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	FD90-261 086569376138 599917	Q Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	5184	EA	12	12		8.31			8.31	=	8.31
COOLING SHEET SET QN														
9510 = 648 ,9530 = 360 ,9540 = 1104 ,9550 = 576 ,9560 = 336 ,9570 = 828 ,9580 = 360 ,9590 = 900 ,9990 = 72														

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		5184	12	432	8.31	43079.04	16,461.67	1,066.01

Customer Code: TARHEEL
PO No: 31041297
PO Date: 11/14/2024
850 Requested Ship Date:
Cancel After Date: 03/18/2025
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): 16307.70
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 73728
Total Case: 739
Total Discount \$: 0
Total \$: 40993.92
Total Cube: 1497.98
Must Route Date:
Vendor ID: 12262

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	FD73-476 032251167768 2898929	Wash Cloth Premium Plush 12x12"	Stand ard	10224	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
9510 = 720 ,9515 = 432 ,9530 = 2880 ,9540 = 2160 ,9550 = 1152 ,9560 = 1008 ,9990 = 1872														
2	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ard	15984	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
9515 = 2592 ,9530 = 2736 ,9540 = 3024 ,9550 = 1152 ,9560 = 3024 ,9570 = 288 ,9990 = 3168														
3	FD73-478 032251167836 2898932	Wash Cloth Premium Plush 12x12"	Stand ard	576	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH OLIVE														
9560 = 288 ,9990 = 288														
4	FD73-470 032251167232 2898938	Hand Towel Premium Plush 16x26"	Stand ard	8568	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL BLUSH														
9510 = 216 ,9515 = 1368 ,9530 = 2160 ,9540 = 2376 ,9550 = 360 ,9560 = 1800 ,9570 = 288														
5	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	14256	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
9510 = 864 ,9515 = 1584 ,9530 = 2736 ,9540 = 2880 ,9550 = 2160 ,9560 = 1152 ,9990 = 2880														

Customer Code: TARHEEL
PO No: 31041297
PO Date: 11/14/2024
850 Requested Ship Date:
Cancel After Date: 03/18/2025
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): 16307.70
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 73728
Total Case: 739
Total Discount \$: 0
Total \$: 40993.92
Total Cube: 1497.98
Must Route Date:
Vendor ID: 12262

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	FD73-472 032251168734 2898942	Hand Towel Premium Plush 16x26"	Standard	2520	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL OLIVE														
9515 = 576 ,9550 = 144 ,9560 = 864 ,9570 = 936														
7	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Standard	11880	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
9510 = 576 ,9515 = 2952 ,9530 = 2376 ,9540 = 936 ,9550 = 2160 ,9560 = 2160 ,9990 = 720														
8	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Standard	9720	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														
9515 = 720 ,9530 = 2016 ,9540 = 3384 ,9550 = 936 ,9560 = 1440 ,9990 = 1224														

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
FD73-467	Hand Towel		9720	72	135	0.89	8650.80	3,479.07	312.38
FD73-468	Hand Towel		11880	72	165	0.89	10573.20	4,252.20	381.80
FD73-470	Hand Towel		8568	72	119	0.89	7625.52	3,066.74	275.36
FD73-472	Hand Towel		2520	72	35	0.89	2242.80	901.98	80.99
FD73-474	Wash Cloth		14256	144	99	0.29	4134.24	1,600.57	155.43
FD73-476	Wash Cloth		10224	144	71	0.29	2964.96	1,147.89	111.47
FD73-477	Wash Cloth		15984	144	111	0.29	4635.36	1,794.58	174.27

Customer Code: TARHEEL
PO No: 31041297
PO Date: 11/14/2024
850 Requested Ship Date:
Cancel After Date: 03/18/2025
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): 16307.70
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 73728
Total Case: 739
Total Discount \$: 0
Total \$: 40993.92
Total Cube: 1497.98
Must Route Date:
Vendor ID: 12262

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
FD73-478	Wash Cloth		576	144	4	0.29	167.04	64.67	6.28

Customer Code: TARHEEL
PO No: 31041317
PO Date: 11/14/2024
850 Requested Ship Date:
Cancel After Date: 03/18/2025
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET12
 0

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12775.50
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 23076
Total Case: 641
Total Discount \$: 0
Total \$: 29866.32
Total Cube: 1221.23
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)
1	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	7416	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9515 = 2916 ,9530 = 756 ,9540 = 432 ,9550 = 576 ,9560 = 792 ,9580 = 504 ,9590 = 864 ,9990 = 576														
2	FD75-460 867257315413 2803001	6pk Wash Set 12"x12"(6)	Stand ar d	15660	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 1620 ,9515 = 144 ,9540 = 2268 ,9550 = 3456 ,9560 = 2916 ,9580 = 2376 ,9590 = 1764 ,9990 = 1116														

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
FD73-458	IBD Value Bath Tower		7416	36	206	1.62	12013.92	6,547.53	611.56
FD75-460	6pk Wash Set		15660	36	435	1.14	17852.40	6,227.97	609.67