

Customer Code: TARHEEL
PO No: 29594380
PO Date: 10/17/2024
850 Requested Ship Date:
Cancel After Date: 02/18/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET12
 0

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 64251.79
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 79560
Total Case: 2210
Total Discount \$: 0
Total \$: 122960.16
Total Cube: 6023.39
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	FD73-431 032251859014 2800966	IBD Value Bath 27x52"	Stand ar d	19800	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9515 = 648 ,9530 = 2772 ,9540 = 3456 ,9550 = 2052 ,9560 = 3276 ,9570 = 504 ,9580 = 3420 ,9990 = 3672														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	21708	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9515 = 396 ,9530 = 5652 ,9540 = 2592 ,9550 = 2268 ,9560 = 4752 ,9570 = 468 ,9580 = 864 ,9590 = 1656 ,9990 = 3060														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	25704	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 2232 ,9515 = 792 ,9530 = 5436 ,9540 = 3132 ,9550 = 3420 ,9560 = 3492 ,9570 = 972 ,9580 = 2124 ,9590 = 2772 ,9990 = 1332														
4	FD75-460 032251342424 2803001	6pk Wash Set 12"x12"(6)	Stand ar d	12348	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9515 = 252 ,9540 = 5292 ,9550 = 2952 ,9990 = 3852														

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		19800	36	550	1.62	32076.00	17,481.28	1,632.81
FD73-454	IBD Value Bath Tower		25704	36	714	1.62	41640.48	22,693.88	2,119.69
FD73-456	IBD Value Bath Tower		21708	36	603	1.62	35166.96	19,165.84	1,790.16

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	29594380		Family Dollar Stores, Inc
PO Date:	10/17/2024		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	02/18/2025	Freight Term:	Total Qty: 79560
In DC Date:		Location:	Total Case: 2210
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 122960.16
Purpose:	05 - Replace	Total Weight(LB): 64251.79	Total Cube: 6023.39
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET12 0	Instruction: 45875 NORTHPORT LOOP E.	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
FD75-460	6pk Wash Set		12348	36	343	1.14	14076.72	4,910.79	480.73

Customer Code: TARHEEL
PO No: 28322194
PO Date: 09/12/2024
850 Requested Ship Date:
Cancel After Date: 01/14/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET12
 0

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 104893.42
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 121789
Total Case: 3340
Total Discount \$: 0
Total \$: 192743.68
Total Cube: 9798.68
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	FD73-431 032251859014 2800966	IBD Value Bath 27x52"	Stand ar d	33120	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 5220 ,9515 = 1404 ,9530 = 936 ,9540 = 5724 ,9550 = 4104 ,9560 = 5436 ,9570 = 2124 ,9580 = 4572 ,9590 = 2808 ,9990 = 792														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	28404	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 5364 ,9515 = 936 ,9530 = 1008 ,9540 = 2664 ,9550 = 3744 ,9560 = 4968 ,9570 = 1908 ,9580 = 4212 ,9590 = 2628 ,9990 = 972														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	31284	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 2340 ,9515 = 1656 ,9530 = 1404 ,9540 = 5688 ,9550 = 4248 ,9560 = 5004 ,9570 = 2376 ,9580 = 4140 ,9590 = 3492 ,9990 = 936														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	25020	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 2340 ,9515 = 720 ,9530 = 720 ,9540 = 4644 ,9550 = 3888 ,9560 = 3492 ,9570 = 2484 ,9580 = 3960 ,9590 = 1044 ,9990 = 1728														
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	3960	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9550 = 420 ,9570 = 2640 ,9590 = 900														

Customer Code: TARHEEL
PO No: 28322194
PO Date: 09/12/2024
850 Requested Ship Date:
Cancel After Date: 01/14/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET12
 0

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 104893.42
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 121789
Total Case: 3340
Total Discount \$: 0
Total \$: 192743.68
Total Cube: 9798.68
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 12"x12"(6)	Stand ar d	1	EA	36	36		1.12			1.12	<> 1.14
IBD WASHCLOTH WHITE 6PK													

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		33120	36	920	1.62	53654.40	29,241.41	2,731.25
FD73-454	IBD Value Bath Tower		31284	36	869	1.62	50680.08	27,620.42	2,579.84
FD73-456	IBD Value Bath Tower		28404	36	789	1.62	46014.48	25,077.69	2,342.34
FD73-458	IBD Value Bath Tower		25020	36	695	1.62	40532.40	22,089.98	2,063.28
FD73-481	Wash Cloth		3960	60	66	0.47	1861.20	863.52	80.57
FD75-460	6pk Wash Set		1	36	1	1.12	1.12	0.40	1.40

Customer Code: TARHEEL
PO No: 29025445
PO Date: 10/03/2024
850 Requested Ship Date:
Cancel After Date: 02/19/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET12
 0

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 49805.64
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 69756
Total Case: 1913
Total Discount \$: 0
Total \$: 100256.52
Total Cube: 4689.89
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	FD73-431 032251859014 2800966	IBD Value Bath 27x52"	Stand ard	14544	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9515 = 4320 ,9550 = 2952 ,9560 = 1584 ,9570 = 2016 ,9580 = 2196 ,9590 = 324 ,9990 = 1152														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ard	16020	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 3060 ,9515 = 2412 ,9530 = 792 ,9540 = 1836 ,9550 = 936 ,9560 = 972 ,9570 = 1908 ,9580 = 1404 ,9590 = 1620 ,9990 = 1080														
3	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ard	15732	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 1404 ,9515 = 2340 ,9530 = 3996 ,9550 = 3780 ,9560 = 684 ,9570 = 1620 ,9580 = 720 ,9590 = 144 ,9990 = 1044														
4	FD75-460 032251342424 2803001	6pk Wash Set 12"x12"(6)	Stand ard	21240	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 5580 ,9515 = 2916 ,9530 = 2016 ,9540 = 3564 ,9550 = 828 ,9560 = 2664 ,9590 = 2340 ,9990 = 1332														
5	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	2220	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9540 = 180 ,9550 = 300 ,9570 = 1020 ,9590 = 720														

Customer Code: TARHEEL
PO No: 29025445
PO Date: 10/03/2024
850 Requested Ship Date:
Cancel After Date: 02/19/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET12
 0

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 49805.64
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 69756
Total Case: 1913
Total Discount \$: 0
Total \$: 100256.52
Total Cube: 4689.89
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		14544	36	404	1.62	23561.28	12,840.79	1,199.38
FD73-456	IBD Value Bath Tower		16020	36	445	1.62	25952.40	14,143.94	1,321.09
FD73-458	IBD Value Bath Tower		15732	36	437	1.62	25485.84	13,889.67	1,297.34
FD73-482	Wash Cloth		2220	60	37	0.47	1043.40	484.10	45.17
FD75-460	6pk Wash Set		21240	36	590	1.14	24213.60	8,447.14	826.91

Customer Code: TARHEEL
PO No: 30367780
PO Date: 11/05/2024
850 Requested Ship Date:
Cancel After Date: 01/14/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET12
 0

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17123.35
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 43056
Total Case: 1196
Total Discount \$: 0
Total \$: 49083.84
Total Cube: 1676.25
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	FD75-460 032251342424 2803001	6pk Wash Set 12"x12"(6)	Stand ard	43056	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 6660 ,9515 = 3528 ,9530 = 2736 ,9540 = 2412 ,9550 = 4068 ,9560 = 2880 ,9570 = 4968 ,9580 = 8892 ,9590 = 3564 ,9990 = 3348														

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
FD75-460	6pk Wash Set		43056	36	1196	1.14	49083.84	17,123.35	1,676.25

Customer Code: TARHEEL
PO No: 30583160
PO Date: 11/07/2024
850 Requested Ship Date:
Cancel After Date: 03/11/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET12
 0

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 131614.64
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 195168
Total Case: 4888
Total Discount \$: 0
Total \$: 252280.32
Total Cube: 12324.51
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	FD73-431 032251859014 2800966	IBD Value Bath 27x52"	Stand ar d	42660	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 5256 ,9515 = 2844 ,9530 = 5940 ,9540 = 7056 ,9550 = 1764 ,9560 = 7092 ,9570 = 1332 ,9580 = 6984 ,9590 = 144 ,9990 = 4248														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	29340	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 4140 ,9515 = 1008 ,9530 = 1476 ,9540 = 3600 ,9550 = 4860 ,9560 = 3564 ,9570 = 2340 ,9580 = 3060 ,9590 = 2232 ,9990 = 3060														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	41472	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 5364 ,9515 = 2484 ,9530 = 2016 ,9540 = 5724 ,9550 = 5904 ,9560 = 2880 ,9570 = 1584 ,9580 = 7380 ,9590 = 3996 ,9990 = 4140														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	15588	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 1368 ,9530 = 288 ,9540 = 2196 ,9550 = 1080 ,9560 = 1584 ,9580 = 1728 ,9590 = 4500 ,9990 = 2844														
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	13680	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 5340 ,9540 = 3000 ,9570 = 5340														

Customer Code: TARHEEL
PO No: 30583160
PO Date: 11/07/2024
850 Requested Ship Date:
Cancel After Date: 03/11/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET12
 0

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 131614.64
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 195168
Total Case: 4888
Total Discount \$: 0
Total \$: 252280.32
Total Cube: 12324.51
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 12"x12"(6)	Standard	18108	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 5292 ,9540 = 2232 ,9550 = 3672 ,9560 = 252 ,9590 = 3636 ,9990 = 3024														
7	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Standard	15180	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 4740 ,9540 = 5220 ,9570 = 5040 ,9590 = 180														
8	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Standard	4560	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 2160 ,9540 = 1020 ,9570 = 1380														
9	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Standard	14580	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 7500 ,9540 = 1620 ,9570 = 5460														

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		42660	36	1185	1.62	69109.20	37,664.21	3,517.97
FD73-454	IBD Value Bath Tower		41472	36	1152	1.62	67184.64	36,615.33	3,420.00
FD73-456	IBD Value Bath Tower		29340	36	815	1.62	47530.80	25,904.07	2,419.53

Customer Code: TARHEEL
PO No: 30583160
PO Date: 11/07/2024
850 Requested Ship Date:
Cancel After Date: 03/11/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET12
 0

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 131614.64
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 195168
Total Case: 4888
Total Discount \$: 0
Total \$: 252280.32
Total Cube: 12324.51
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
FD73-458	IBD Value Bath Tower		15588	36	433	1.62	25252.56	13,762.53	1,285.47
FD73-479	Wash Cloth		14580	60	243	0.47	6852.60	3,179.34	296.63
FD73-480	Wash Cloth		4560	60	76	0.47	2143.20	994.36	92.77
FD73-481	Wash Cloth		13680	60	228	0.47	6429.60	2,983.08	278.32
FD73-482	Wash Cloth		15180	60	253	0.47	7134.60	3,310.18	308.84
FD75-460	6pk Wash Set		18108	36	503	1.14	20643.12	7,201.54	704.98

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: CP - PO Change
Purpose: 05 - Replace
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 032251342424 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

Customer Code: TARHEEL
PO No: 31421081
PO Date: 11/21/2024
850 Requested Ship Date:
Cancel After Date: 02/08/2025
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): 39324.01
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 38184
Total Case: 1591
Total Discount \$: 0
Total \$: 106750.56
Total Cube: 2651.99
Must Route Date:
Vendor ID: 5732

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	FD90-286 032251101021 2800140	Ibd Peva 3D Shower Curtain F6 Ibd Peva 3D Shower Curtain F6 70x72"	Standard	13056	EA	24	24		2.21			2.21	=	2.21
IBD PEVA 3D SHOWER CURTAIN F6														
9510 = 1632 ,9515 = 1248 ,9530 = 1272 ,9540 = 1464 ,9550 = 1272 ,9560 = 1560 ,9570 = 1416 ,9580 = 1416 ,9590 = 984 ,9990 = 792														
2	FD90-122 032251439834 2800714	Assorted Pack Shower Curtain Assorted Pack Grey 70x70"	Standard	9480	EA	24	24		3.10			3.10	=	3.10
IBD FABRIC SHOWER CURTAIN ASRTD GRAY														
9510 = 984 ,9515 = 1128 ,9530 = 720 ,9540 = 1032 ,9550 = 1320 ,9560 = 864 ,9570 = 768 ,9580 = 1104 ,9590 = 720 ,9990 = 840														
3	FD90-072 032251337697 2899926	Assorted Pack Shower Curtain Assorted Pack Black 70x70"	Standard	15648	EA	24	24		3.10			3.10	=	3.10
IBD FABRIC SHOWER CURTAIN ASRTD BLACK														
9510 = 1896 ,9515 = 1200 ,9530 = 1152 ,9540 = 1704 ,9550 = 2424 ,9560 = 1560 ,9570 = 1056 ,9580 = 2184 ,9590 = 1272 ,9990 = 1200														

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
FD90-072	Assorted Pack Shower Curtain		15648	24	652	3.10	48508.80	16,802.64	1,247.98
FD90-122	Assorted Pack Shower Curtain		9480	24	395	3.10	29388.00	10,179.52	756.06
FD90-286	Ibd Peva 3D Shower Curtain F6		13056	24	544	2.21	28853.76	12,341.85	647.95

Customer Code: TARHEEL
PO No: 31421084
PO Date: 11/21/2024
850 Requested Ship Date:
Cancel After Date: 03/25/2025
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): 19777.67
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 84312
Total Case: 877
Total Discount \$: 0
Total \$: 49636.08
Total Cube: 1810.59
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	15120	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
9510 = 3600 ,9515 = 1152 ,9530 = 864 ,9540 = 1584 ,9550 = 4464 ,9560 = 432 ,9590 = 288 ,9990 = 2736														
2	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ard	15840	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
9510 = 3744 ,9540 = 2304 ,9550 = 4464 ,9560 = 1296 ,9590 = 3600 ,9990 = 432														
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														
9550 = 144 ,9560 = 432														
4	FD73-470 032251167232 2898938	Hand Towel Premium Plush 16x26"	Stand ard	15984	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL BLUSH														
9510 = 2880 ,9515 = 1080 ,9530 = 1152 ,9540 = 1872 ,9550 = 3168 ,9560 = 792 ,9570 = 1008 ,9590 = 1800 ,9990 = 2232														
5	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	10800	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
9510 = 3312 ,9530 = 1152 ,9540 = 1872 ,9550 = 2592 ,9560 = 288 ,9570 = 288 ,9590 = 288 ,9990 = 1008														

Customer Code: TARHEEL
PO No: 31421084
PO Date: 11/21/2024
850 Requested Ship Date:
Cancel After Date: 03/25/2025
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): 19777.67
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 84312
Total Case: 877
Total Discount \$: 0
Total \$: 49636.08
Total Cube: 1810.59
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	2592	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL OLIVE														
9510 = 432 ,9515 = 216 ,9540 = 648 ,9550 = 936 ,9570 = 360														
7	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Standard	11376	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
9510 = 3024 ,9515 = 1080 ,9530 = 1080 ,9540 = 792 ,9550 = 1944 ,9590 = 1440 ,9990 = 2016														
8	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Standard	12024	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														
9510 = 3096 ,9515 = 216 ,9530 = 864 ,9540 = 1296 ,9550 = 2880 ,9570 = 936 ,9590 = 1728 ,9990 = 1008														

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		12024	72	167	0.89	10701.36	4,303.74	386.42
FD73-468	Hand Towel		11376	72	158	0.89	10124.64	4,071.81	365.60
FD73-470	Hand Towel		15984	72	222	0.89	14225.76	5,721.15	513.69
FD73-472	Hand Towel		2592	72	36	0.89	2306.88	927.75	83.30
FD73-474	Wash Cloth		10800	144	75	0.29	3132.00	1,212.56	117.75
FD73-476	Wash Cloth		15120	144	105	0.29	4384.80	1,697.58	164.85
FD73-477	Wash Cloth		15840	144	110	0.29	4593.60	1,778.41	172.70

Customer Code: TARHEEL
PO No: 31421084
PO Date: 11/21/2024
850 Requested Ship Date:
Cancel After Date: 03/25/2025
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): 19777.67
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 84312
Total Case: 877
Total Discount \$: 0
Total \$: 49636.08
Total Cube: 1810.59
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: 31421098
PO Date: 11/21/2024
850 Requested Ship Date:
Cancel After Date: 02/23/2025
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): 6919.82
Dept. No.: 320
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 1848
Total Case: 154
Total Discount \$: 0
Total \$: 17777.76
Total Cube: 438.47
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	FD90-262 086569382351 599912	K Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14"	Stand ard	1848	EA	12	12		9.62			9.62	=	9.62
COOLING SHEET SET KG														
9510 = 12 ,9515 = 144 ,9530 = 216 ,9540 = 168 ,9550 = 204 ,9560 = 360 ,9580 = 324 ,9590 = 312 ,9990 = 108														

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
FD90-262	K Sheet Set		1848	12	154	9.62	17777.76	6,919.82	438.47

Customer Code: TARHEEL
PO No: 31421100
PO Date: 11/21/2024
850 Requested Ship Date:
Cancel After Date: 03/25/2025
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): 18958.08
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 24048
Total Case: 630
Total Discount \$: 0
Total \$: 35024.76
Total Cube: 1770.67
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	FD73-431 032251859014 2800966	IBD Value Bath 27x52"	Stand ar d	20628	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 1944 ,9515 = 1800 ,9530 = 1800 ,9540 = 252 ,9550 = 648 ,9560 = 2736 ,9570 = 2196 ,9580 = 2808 ,9590 = 4464 ,9990 = 1980														
2	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	2100	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9550 = 60 ,9990 = 2040														
3	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	1320	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9515 = 1320														

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		20628	36	573	1.62	33417.36	18,212.31	1,701.09
FD73-479	Wash Cloth		1320	60	22	0.47	620.40	287.84	26.86
FD73-482	Wash Cloth		2100	60	35	0.47	987.00	457.93	42.72

Customer Code: TARHEEL
PO No: 31421109
PO Date: 11/21/2024
850 Requested Ship Date:
Cancel After Date: 02/23/2025
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): 13135.15
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 18048
Total Case: 752
Total Discount \$: 0
Total \$: 30862.08
Total Cube: 1237.56
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	FD90-182 032251337338 2899970	Solid and Print Washcloth Solid and Print Washcloth 12x12"	Stand ard	18048	EA	24	24		1.71			1.71	=	1.71
IBD WASHCLOTHS PRINT SOLID 8PK														
9510 = 2856 ,9515 = 1512 ,9550 = 2760 ,9570 = 4080 ,9580 = 1368 ,9590 = 3072 ,9990 = 2400														

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
FD90-182	Solid and Print Washcloth		18048	24	752	1.71	30862.08	13,135.15	1,237.56

Customer Code: TARHEEL
PO No: 31421141
PO Date: 11/21/2024
850 Requested Ship Date:
Cancel After Date: 02/23/2025
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): 11312.56
Dept. No.: 322
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 15312
Total Case: 319
Total Discount \$: 0
Total \$: 25724.16
Total Cube: 517.21
Must Route Date:
Vendor ID: 10129

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	FD90-309 032251032103 2803414	IBD Embossed Shower Curtain or IBD Embossed Shower Curtain or Liner 70X72"	Standard	15312	EA	48	48		1.68			1.68	=	1.68
IBD EMBOSSSED SHOWER CURTAIN OR LINER														
9510 = 1488 ,9515 = 1104 ,9530 = 1824 ,9540 = 1344 ,9550 = 1440 ,9560 = 2592 ,9570 = 1968 ,9580 = 1872 ,9590 = 1392 ,9990 = 288														

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
FD90-309	IBD Embossed Shower Curtain or		15312	48	319	1.68	25724.16	11,312.56	517.21