

Customer Code: TARHEEL
PO No: 30471830
PO Date: 11/08/2024
850 Requested Ship Date:
Cancel After Date: 02/07/2025
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): 102190
Dept. No.: 323
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 304200
Total Case: 10219
Total Discount \$: 0
Total \$: 319183.20
Total Cube: 6503.80
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 032251378218 2801296 | Dish Cloth 11"x11"(6) | Stand ar d | 143856 | EA | 18 | 18 | | 1.55 | | | 1.55 | = | 1.55 |
| FC SCRUBBER DISHCLOTH SET 6PK | | | | | | | | | | | | | | |
| 9510 = 14544 ,9515 = 12240 ,9530 = 11952 ,9540 = 16560 ,9550 = 16560 ,9560 = 17856 ,9570 = 10944 ,9580 = 19008 ,9590 = 12528 ,9990 = 11664 | | | | | | | | | | | | | | |
| 2 | FD75-497 032251342622 2898866 | Kitchen Towel 15"x25" | Stand ar d | 54792 | EA | 72 | 72 | | 0.60 | | | 0.60 | = | 0.60 |
| FC TEXTURED KITCHEN TOWEL BLACK | | | | | | | | | | | | | | |
| 9510 = 5760 ,9515 = 5112 ,9530 = 4248 ,9540 = 6624 ,9550 = 6264 ,9560 = 6048 ,9570 = 4824 ,9580 = 6840 ,9590 = 4824 ,9990 = 4248 | | | | | | | | | | | | | | |
| 3 | FD75-496 032251342677 2898867 | Kitchen Towel 15"x25" | Stand ar d | 52776 | EA | 72 | 72 | | 0.60 | | | 0.60 | = | 0.60 |
| FC TEXTURED KITCHEN TOWEL RED | | | | | | | | | | | | | | |
| 9510 = 5544 ,9515 = 4896 ,9530 = 4104 ,9540 = 6408 ,9550 = 6048 ,9560 = 5760 ,9570 = 4680 ,9580 = 6624 ,9590 = 4680 ,9990 = 4032 | | | | | | | | | | | | | | |
| 4 | FD75-495 032251342684 2898868 | Kitchen Towel 15"x25" | Stand ar d | 52776 | EA | 72 | 72 | | 0.60 | | | 0.60 | = | 0.60 |
| FC TEXTURED KITCHEN TOWEL GREY | | | | | | | | | | | | | | |
| 9510 = 5544 ,9515 = 4896 ,9530 = 4104 ,9540 = 6408 ,9550 = 6048 ,9560 = 5760 ,9570 = 4680 ,9580 = 6624 ,9590 = 4680 ,9990 = 4032 | | | | | | | | | | | | | | |

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 | | 143856 | 18 | 7992 | 1.55 | 222976.80 | 79,920.00 | 4,329.00 |
| FD75-495 | Kitchen Towel | | 52776 | 72 | 733 | 0.60 | 31665.60 | 7,330.00 | 715.82 |
| FD75-496 | Kitchen Towel | | 52776 | 72 | 733 | 0.60 | 31665.60 | 7,330.00 | 715.82 |

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Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 102190
Dept. No.: 323
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 304200
Total Case: 10219
Total Discount \$: 0
Total \$: 319183.20
Total Cube: 6503.80
Must Route Date:
Vendor ID: 5292

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FD75-497 | Kitchen Towel | | 54792 | 72 | 761 | 0.60 | 32875.20 | 7,610.00 | 743.16 |

Customer Code: TARHEEL
PO No: 31625075
PO Date: 11/26/2024

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: 01/27/2025
In DC Date:
Order Type: DI

Region Code:
Total Weight(LB): 19770
Dept. No.: 323
Instruction: 45875 NORTHPORT LOOP E.

Total Qty: 47448
Total Case: 1318
Total Discount \$: 0

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

Total \$: 64529.28
Total Cube: 7280.68

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 | 47448 | EA | 36 | 36 | | 1.36 | | | 1.36 | = | 1.36 |
| FC EMBOSSED DISH DRYING MAT 2PK | | | | | | | | | | | | | | |
| 9510 = 4932 ,9515 = 4464 ,9530 = 3708 ,9540 = 5796 ,9550 = 5364 ,9560 = 5184 ,9570 = 4284 ,9580 = 5904 ,9590 = 4212 ,9990 = 3600 | | | | | | | | | | | | | | |

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 | | 47448 | 36 | 1318 | 1.36 | 64529.28 | 19,770.00 | 7,280.68 |

Customer Code: TARHEEL
PO No: 31625076
PO Date: 11/26/2024
850 Requested Ship Date:
Cancel After Date: 04/30/2025
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): 5880
Dept. No.: 323
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 14112
Total Case: 392
Total Discount \$: 0
Total \$: 19192.32
Total Cube: 2165.42
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 | FD72-493 032251340086 2898879 | Embossed Dish Drying Mat 15"x19.7"(2) | Stand ard | 14112 | EA | 36 | 36 | | 1.36 | | | 1.36 | = | 1.36 |
| FC EMBOSSED DISH DRYING MAT 2PK | | | | | | | | | | | | | | |
| 9510 = 1512 ,9515 = 1188 ,9530 = 1044 ,9540 = 1728 ,9550 = 1764 ,9560 = 1584 ,9570 = 1116 ,9580 = 1872 ,9590 = 1152 ,9990 = 1152 | | | | | | | | | | | | | | |

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 | | 14112 | 36 | 392 | 1.36 | 19192.32 | 5,880.00 | 2,165.42 |

Customer Code: TARHEEL
PO No: 31625077
PO Date: 11/26/2024

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

Region Code:
Total Weight(LB): 9540
Dept. No.: 323
Instruction: 45875 NORTHPORT LOOP E.

Total Qty: 22896
Total Case: 636
Total Discount \$: 0

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

Total \$: 31138.56
Total Cube: 3513.29

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 | 22896 | EA | 36 | 36 | | 1.36 | | | 1.36 | = | 1.36 |
| FC EMBOSSED DISH DRYING MAT 2PK | | | | | | | | | | | | | | |
| 9510 = 2412 ,9515 = 1980 ,9530 = 1872 ,9540 = 2736 ,9550 = 2448 ,9560 = 2628 ,9570 = 2088 ,9580 = 2952 ,9590 = 1944 ,9990 = 1836 | | | | | | | | | | | | | | |

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 | | 22896 | 36 | 636 | 1.36 | 31138.56 | 9,540.00 | 3,513.29 |

Customer Code: TARHEEL
PO No: 32772495
PO Date: 12/17/2024
850 Requested Ship Date:
Cancel After Date: 07/23/2025
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:
 9535
 WEST COAST IDC
 771 Watson Center Road
 Carson, CA 90745
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.42
Dept. No.: 323
Instruction: 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 1.36
Total Cube: 5.52
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 | 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 |