

Customer Code: TARHEEL
PO No: 28641829
PO Date: 09/24/2024

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: 03/26/2025
In DC Date:
Order Type: DI

Region Code:
Total Weight(LB): 12093.50
Dept. No.: 322
Instruction: initial po for bath reset 2025 45875 NORTHPORT LOOP E.

Total Qty: 17640
Total Case: 735
Total Discount \$: 0

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

Region Code:
Total Weight(LB): 12093.50

Total \$: 22932.00
Total Cube: 1102.03

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

Dept. No.: 322
Instruction: initial po for bath reset 2025 45875 NORTHPORT LOOP E.

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	FD71-491 032251287787 2801203	Double Stacking Jarsplastic/b 3.7x3.7x6"(9.5x9.5x15.2cm)	Standard	17640	EA	24	24		1.30			1.30	=	1.30

IBD DOUBLE LAYER STACKING JARS

9510 = 1800 ,9515 = 2160 ,9540 = 1980 ,9550 = 2160 ,9560 = 1980 ,9570 = 1980 ,9580 = 2160 ,9590 = 1800 ,9990 = 1620

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
FD71-491	Double Stacking Jarsplastic/b		17640	24	735	1.30	22932.00	12,093.50	1,102.03

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): 52404.76
Dept. No.: 322
Instruction:

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: 4938.50
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): 52404.76
Dept. No.: 322
Instruction:

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: 4938.50
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	11,046.26	1,075.52

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): 65762.81
Dept. No.: 322
Instruction:

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: 6167.92
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 = 2700 ,9540 = 3456 ,9550 = 2052 ,9560 = 3276 ,9570 = 1224 ,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 = 4572 ,9540 = 2592 ,9550 = 2268 ,9560 = 4752 ,9570 = 1944 ,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 = 4824 ,9540 = 3132 ,9550 = 3420 ,9560 = 3492 ,9570 = 2376 ,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
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): 65762.81
Dept. No.: 322
Instruction:

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: 6167.92
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
FD75-460	6pk Wash Set		12348	36	343	1.14	14076.72	6,421.81	625.26

Customer Code: TARHEEL
PO No: 29853846
PO Date: 10/24/2024
850 Requested Ship Date:
Cancel After Date: 03/07/2025
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): 5827.48
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 26856
Total Case: 266
Total Discount \$: 0
Total \$: 14657.04
Total Cube: 535.91
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	6480	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
9515 = 2448 ,9560 = 1296 ,9570 = 2736														
2	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ard	3456	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
9570 = 3456														
3	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	5472	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
9515 = 2304 ,9560 = 1296 ,9570 = 1872														
4	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Stand ard	3312	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
9570 = 3312														
5	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Stand ard	5616	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														
9515 = 3528 ,9570 = 2088														

Customer Code: TARHEEL
PO No: 29853846
PO Date: 10/24/2024

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: 03/07/2025

In DC Date:

Order Type: DI

EDI Order Type: CP - PO Change

Purpose: 05 - Replace

Delivery Appt #:

Payment Condition: ITD*ZZ*****NET 90

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 5827.48

Dept. No.: 322

Instruction:

Total Qty: 26856

Total Case: 266

Total Discount \$: 0

Total \$: 14657.04

Total Cube: 535.91

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	FD73-470 032251167232 2898938	Hand Towel Premium Plush 16x26"	Stand ard	2520	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL BLUSH														
9570 = 2520														

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		5616	72	78	0.89	4998.24	2,010.13	180.49
FD73-468	Hand Towel		3312	72	46	0.89	2947.68	1,185.46	106.44
FD73-470	Hand Towel		2520	72	35	0.89	2242.80	901.98	80.99
FD73-474	Wash Cloth		5472	144	38	0.29	1586.88	614.36	59.66
FD73-476	Wash Cloth		6480	144	45	0.29	1879.20	727.53	70.65
FD73-477	Wash Cloth		3456	144	24	0.29	1002.24	388.02	37.68

Customer Code: TARHEEL
PO No: 29853880
PO Date: 10/24/2024
850 Requested Ship Date:
Cancel After Date: 02/25/2025
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): 17645.62
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 22200
Total Case: 584
Total Discount \$: 0
Total \$: 32583.00
Total Cube: 1648.09
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	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	7524	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9515 = 1368 ,9540 = 72 ,9550 = 828 ,9560 = 1080 ,9580 = 324 ,9590 = 1620 ,9990 = 2232														
2	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	11736	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 2052 ,9515 = 1476 ,9550 = 1044 ,9560 = 2952 ,9570 = 1188 ,9580 = 2160 ,9590 = 864														
3	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	2940	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 180 ,9540 = 1080 ,9550 = 480 ,9590 = 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
FD73-454	IBD Value Bath Tower		7524	36	209	1.62	12188.88	6,642.89	620.47
FD73-458	IBD Value Bath Tower		11736	36	326	1.62	19012.32	10,361.63	967.81
FD73-481	Wash Cloth		2940	60	49	0.47	1381.80	641.10	59.81

Customer Code: TARHEEL
PO No: 30074324
PO Date: 10/31/2024

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: 04/02/2025
In DC Date:
Order Type: DI

Region Code:
Total Weight(LB): 37881.28
Dept. No.: 322

Total Qty: 20952
Total Case: 873
Total Discount \$: 0

EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:

Instruction:

Total \$: 54475.20
Total Cube: 2536.05
Must Route Date:

Payment Condition: ITD*ZZ*****NET 90

Vendor ID: 116867

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	FD72-484 032251284991 2801202	IBD LOOFAH TUB MAT Plastic Bath Mat 29.33x16.81"(74.5x42.7cm)	Stand ard	20952	EA	24	24		2.60			2.60	=	2.60
IBD LOOFAH TUB MAT														
9510 = 2208 ,9515 = 2928 ,9540 = 2328 ,9550 = 2208 ,9560 = 2568 ,9570 = 2088 ,9580 = 2904 ,9590 = 1992 ,9990 = 1728														

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
FD72-484	IBD LOOFAH TUB MAT		20952	24	873	2.60	54475.20	37,881.28	2,536.05

Customer Code: TARHEEL
PO No: 30074325
PO Date: 10/31/2024

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: 05/21/2025

Region Code:

Total Qty: 21432

In DC Date:

Dept. No.: 322

Total Case: 893

Order Type: DI

Instruction:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Total Weight(LB): 38749.12

Total \$: 55723.20

Purpose: 05 - Replace

Total Cube: 2594.15

Must Route Date:

Delivery Appt #:

Vendor ID: 116867

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	FD72-484 032251284991 2801202	IBD LOOFAH TUB MAT Plastic Bath Mat 29.33x16.81"(74.5x42.7cm)	Stand ard	21432	EA	24	24		2.60			2.60	= 2.60
IBD LOOFAH TUB MAT													
9510 = 2232 ,9515 = 3048 ,9540 = 2568 ,9550 = 2256 ,9560 = 2496 ,9570 = 2232 ,9580 = 2856 ,9590 = 1992 ,9990 = 1752													

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
FD72-484	IBD LOOFAH TUB MAT		21432	24	893	2.60	55723.20	38,749.12	2,594.15

Customer Code: TARHEEL
PO No: 30074326
PO Date: 10/31/2024

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: 07/09/2025

Region Code:

Total Qty: 18336

In DC Date:

Total Case: 764

Total Discount \$: 0

Order Type: DI

Total \$: 47673.60

Total Cube: 2219.41

EDI Order Type: CP - PO Change

Total Weight(LB): 33151.54

Must Route Date:

Purpose: 05 - Replace

Dept. No.: 322
Instruction:

Vendor ID: 116867

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	FD72-484 032251284991 2801202	IBD LOOFAH TUB MAT Plastic Bath Mat 29.33x16.81"(74.5x42.7cm)	Stand ard	18336	EA	24	24		2.60			2.60	= 2.60
IBD LOOFAH TUB MAT													
9510 = 1920 ,9515 = 2496 ,9540 = 2280 ,9550 = 2016 ,9560 = 2064 ,9570 = 1872 ,9580 = 2520 ,9590 = 1632 ,9990 = 1536													

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
FD72-484	IBD LOOFAH TUB MAT		18336	24	764	2.60	47673.60	33,151.54	2,219.41

Customer Code: TARHEEL
PO No: 30471832
PO Date: 11/13/2024
850 Requested Ship Date:
Cancel After Date: 04/27/2025
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): 18990
Dept. No.: 323
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 83160
Total Case: 1899
Total Discount \$: 0
Total \$: 66859.20
Total Cube: 1423.07
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 11"x11"(6)	Stand ar d	17856	EA	18	18		1.55			1.55	=	1.55
FC SCRUBBER DISHCLOTH SET 6PK														
9510 = 1776 ,9515 = 2144 ,9540 = 1968 ,9550 = 2144 ,9560 = 2320 ,9570 = 1968 ,9580 = 2144 ,9590 = 1776 ,9990 = 1616														
2	FD75-497 032251342622 2898866	Kitchen Towel 15"x25"	Stand ar d	22968	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL BLACK														
9510 = 2304 ,9515 = 2736 ,9540 = 2520 ,9550 = 2736 ,9560 = 3024 ,9570 = 2520 ,9580 = 2736 ,9590 = 2304 ,9990 = 2088														
3	FD75-496 032251342677 2898867	Kitchen Towel 15"x25"	Stand ar d	21168	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL RED														
9510 = 2160 ,9515 = 2520 ,9540 = 2304 ,9550 = 2520 ,9560 = 2736 ,9570 = 2304 ,9580 = 2520 ,9590 = 2160 ,9990 = 1944														
4	FD75-495 032251342684 2898868	Kitchen Towel 15"x25"	Stand ar d	21168	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL GREY														
9510 = 2160 ,9515 = 2520 ,9540 = 2304 ,9550 = 2520 ,9560 = 2736 ,9570 = 2304 ,9580 = 2520 ,9590 = 2160 ,9990 = 1944														

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		17856	18	992	1.55	27676.80	9,920.00	537.33
FD75-495	Kitchen Towel		21168	72	294	0.60	12700.80	2,940.00	287.11
FD75-496	Kitchen Towel		21168	72	294	0.60	12700.80	2,940.00	287.11

Customer Code: TARHEEL
PO No: 30471832
PO Date: 11/13/2024
850 Requested Ship Date:
Cancel After Date: 04/27/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18990
Dept. No.: 323
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 83160
Total Case: 1899
Total Discount \$: 0
Total \$: 66859.20
Total Cube: 1423.07
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		22968	72	319	0.60	13780.80	3,190.00	311.52

Customer Code: TARHEEL
PO No: 30471833
PO Date: 11/06/2024
850 Requested Ship Date:
Cancel After Date: 06/08/2025
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): 15510
Dept. No.: 323
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 67608
Total Case: 1551
Total Discount \$: 0
Total \$: 54518.40
Total Cube: 1159.77
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 11"x11"(6)	Stand ar d	14688	EA	18	18		1.55			1.55	=	1.55
FC SCRUBBER DISHCLOTH SET 6PK														
9510 = 1472 ,9515 = 1760 ,9540 = 1616 ,9550 = 1760 ,9560 = 1904 ,9570 = 1616 ,9580 = 1760 ,9590 = 1472 ,9990 = 1328														
2	FD75-497 032251342622 2898866	Kitchen Towel 15"x25"	Stand ar d	18648	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL BLACK														
9510 = 1872 ,9515 = 2232 ,9540 = 2088 ,9550 = 2232 ,9560 = 2448 ,9570 = 2088 ,9580 = 2232 ,9590 = 1872 ,9990 = 1584														
3	FD75-496 032251342677 2898867	Kitchen Towel 15"x25"	Stand ar d	17136	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL RED														
9510 = 1728 ,9515 = 2088 ,9540 = 1872 ,9550 = 2088 ,9560 = 2232 ,9570 = 1872 ,9580 = 2088 ,9590 = 1728 ,9990 = 1440														
4	FD75-495 032251342684 2898868	Kitchen Towel 15"x25"	Stand ar d	17136	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL GREY														
9510 = 1728 ,9515 = 2088 ,9540 = 1872 ,9550 = 2088 ,9560 = 2232 ,9570 = 1872 ,9580 = 2088 ,9590 = 1728 ,9990 = 1440														

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		14688	18	816	1.55	22766.40	8,160.00	442.00
FD75-495	Kitchen Towel		17136	72	238	0.60	10281.60	2,380.00	232.42
FD75-496	Kitchen Towel		17136	72	238	0.60	10281.60	2,380.00	232.42

Customer Code: TARHEEL
PO No: 30471833
PO Date: 11/06/2024
850 Requested Ship Date:
Cancel After Date: 06/08/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15510
Dept. No.: 323
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 67608
Total Case: 1551
Total Discount \$: 0
Total \$: 54518.40
Total Cube: 1159.77
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		18648	72	259	0.60	11188.80	2,590.00	252.93

Customer Code: TARHEEL
PO No: 30471834
PO Date: 11/06/2024
850 Requested Ship Date:
Cancel After Date: 07/20/2025
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): 11450
Dept. No.: 323
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 49608
Total Case: 1145
Total Discount \$: 0
Total \$: 40161.60
Total Cube: 853.74
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 11"x11"(6)	Stand ar d	10944	EA	18	18		1.55			1.55	=	1.55
FC SCRUBBER DISHCLOTH SET 6PK														
9510 = 1088 ,9515 = 1312 ,9540 = 1200 ,9550 = 1312 ,9560 = 1424 ,9570 = 1200 ,9580 = 1328 ,9590 = 1088 ,9990 = 992														
2	FD75-497 032251342622 2898866	Kitchen Towel 15"x25"	Stand ar d	13608	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL BLACK														
9510 = 1368 ,9515 = 1656 ,9540 = 1512 ,9550 = 1656 ,9560 = 1800 ,9570 = 1512 ,9580 = 1512 ,9590 = 1368 ,9990 = 1224														
3	FD75-496 032251342677 2898867	Kitchen Towel 15"x25"	Stand ar d	12528	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL RED														
9510 = 1224 ,9515 = 1512 ,9540 = 1368 ,9550 = 1512 ,9560 = 1656 ,9570 = 1368 ,9580 = 1512 ,9590 = 1224 ,9990 = 1152														
4	FD75-495 032251342684 2898868	Kitchen Towel 15"x25"	Stand ar d	12528	EA	72	72		0.60			0.60	=	0.60
FC TEXTURED KITCHEN TOWEL GREY														
9510 = 1224 ,9515 = 1512 ,9540 = 1368 ,9550 = 1512 ,9560 = 1656 ,9570 = 1368 ,9580 = 1512 ,9590 = 1224 ,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
FD75-494	Dish Cloth		10944	18	608	1.55	16963.20	6,080.00	329.33
FD75-495	Kitchen Towel		12528	72	174	0.60	7516.80	1,740.00	169.92
FD75-496	Kitchen Towel		12528	72	174	0.60	7516.80	1,740.00	169.92

Customer Code: TARHEEL
PO No: 30471834
PO Date: 11/06/2024
850 Requested Ship Date:
Cancel After Date: 07/20/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11450
Dept. No.: 323
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 49608
Total Case: 1145
Total Discount \$: 0
Total \$: 40161.60
Total Cube: 853.74
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		13608	72	189	0.60	8164.80	1,890.00	184.57

Customer Code: TARHEEL
PO No: 30583129
PO Date: 11/07/2024
850 Requested Ship Date:
Cancel After Date: 03/07/2025
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): 17459.74
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 80208
Total Case: 796
Total Discount \$: 0
Total \$: 43909.92
Total Cube: 1605.32
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	13824	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
9515 = 2592 ,9540 = 3456 ,9550 = 432 ,9560 = 4176 ,9570 = 3168														
2	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ard	6192	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
9515 = 3168 ,9560 = 1872 ,9570 = 1152														
3	FD73-471 032251167898 2898933	Hand Towel Premium Plush 16x26"	Stand ard	2520	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL LIGHT BLUE														
9515 = 720 ,9570 = 1800														
4	FD73-470 032251167232 2898938	Hand Towel Premium Plush 16x26"	Stand ard	7488	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL BLUSH														
9515 = 2592 ,9540 = 576 ,9560 = 2736 ,9570 = 1584														
5	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Stand ard	5040	EA	144	144		0.29			0.29	=	0.29
IBD RIB WACHCLOTH TEAL														
9515 = 1440 ,9540 = 432 ,9560 = 1152 ,9570 = 2016														

Customer Code: TARHEEL
 PO No: 30583129
 PO Date: 11/07/2024
 850 Requested Ship Date:
 Cancel After Date: 03/07/2025
 In DC Date:
 Order Type: DI
 EDI Order Type: CP - PO Change
 Purpose: 05 - Replace
 Delivery Appt #:
 Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 17459.74
 Dept. No.: 322
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 80208
 Total Case: 796
 Total Discount \$: 0
 Total \$: 43909.92
 Total Cube: 1605.32
 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	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Standard	13536	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
9515 = 2736 ,9540 = 2592 ,9560 = 4032 ,9570 = 4032 ,9990 = 144														
7	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Standard	7200	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH WHITE														
9515 = 1008 ,9540 = 864 ,9560 = 2448 ,9570 = 2880														
8	FD73-472 032251168734 2898942	Hand Towel Premium Plush 16x26"	Standard	864	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL OLIVE														
9515 = 360 ,9560 = 216 ,9570 = 288														
9	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Standard	4824	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL WHITE														
9515 = 1368 ,9540 = 288 ,9570 = 3168														
10	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Standard	10152	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
9515 = 2592 ,9540 = 1656 ,9560 = 3384 ,9570 = 2520														

Customer Code: TARHEEL
PO No: 30583129
PO Date: 11/07/2024
850 Requested Ship Date:
Cancel After Date: 03/07/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17459.74
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 80208
Total Case: 796
Total Discount \$: 0
Total \$: 43909.92
Total Cube: 1605.32
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)
11	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Stand ard	8568	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														
9515 = 936 ,9540 = 936 ,9560 = 3384 ,9570 = 3312														

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		8568	72	119	0.89	7625.52	3,066.74	275.36
FD73-468	Hand Towel		10152	72	141	0.89	9035.28	3,633.70	326.26
FD73-469	Hand Towel		4824	72	67	0.89	4293.36	1,726.65	155.03
FD73-470	Hand Towel		7488	72	104	0.89	6664.32	2,680.18	240.65
FD73-471	Hand Towel		2520	72	35	0.89	2242.80	901.98	80.99
FD73-472	Hand Towel		864	72	12	0.89	768.96	309.25	27.77
FD73-473	Wash Cloth		5040	144	35	0.29	1461.60	565.86	54.95
FD73-474	Wash Cloth		13536	144	94	0.29	3925.44	1,519.74	147.58
FD73-475	Wash Cloth		7200	144	50	0.29	2088.00	808.37	78.50
FD73-476	Wash Cloth		13824	144	96	0.29	4008.96	1,552.07	150.72
FD73-477	Wash Cloth		6192	144	43	0.29	1795.68	695.20	67.51

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): 133830.50
Dept. No.: 322
Instruction:

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: 12536.46
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 = 7236 ,9540 = 7056 ,9550 = 1764 ,9560 = 7092 ,9570 = 2880 ,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 = 2088 ,9540 = 3600 ,9550 = 4860 ,9560 = 3564 ,9570 = 2736 ,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 = 3960 ,9540 = 5724 ,9550 = 5904 ,9560 = 2880 ,9570 = 2124 ,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 ,9540 = 2196 ,9550 = 1080 ,9560 = 1872 ,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): 133830.50
Dept. No.: 322
Instruction:

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: 12536.46
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): 133830.50
Dept. No.: 322
Instruction:

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: 12536.46
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	9,417.40	916.93

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: 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): 16461.67
Dept. No.: 320
Instruction:

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 ,9515 = 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: 03/07/2025
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): 16307.70
Dept. No.: 322
Instruction:

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 = 2592 ,9540 = 2160 ,9550 = 1152 ,9560 = 1728 ,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 = 4608 ,9540 = 3024 ,9550 = 1152 ,9560 = 3024 ,9570 = 1008 ,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 = 2952 ,9540 = 2376 ,9550 = 360 ,9560 = 1800 ,9570 = 864														
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 = 3600 ,9540 = 2880 ,9550 = 2160 ,9560 = 1872 ,9990 = 2880														

Customer Code: TARHEEL
PO No: 31041297
PO Date: 11/14/2024
850 Requested Ship Date:
Cancel After Date: 03/07/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16307.70
Dept. No.: 322
Instruction:

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 = 4680 ,9540 = 936 ,9550 = 2160 ,9560 = 2808 ,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 = 2736 ,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: 03/07/2025
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): 16307.70
Dept. No.: 322
Instruction:

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

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: 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): 14691.80
 Dept. No.: 322
 Instruction:

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: 1404.53
 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 = 3672 ,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	8,144.27	792.97

Customer Code: TARHEEL
PO No: 31421084
PO Date: 11/21/2024
850 Requested Ship Date:
Cancel After Date: 03/07/2025
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): 19777.67
Dept. No.: 322
Instruction:

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 = 2016 ,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 = 1944 ,9540 = 1872 ,9550 = 3168 ,9560 = 792 ,9570 = 1296 ,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 ,9515 = 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: 03/07/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19777.67
Dept. No.: 322
Instruction:

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 = 2160 ,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 = 1080 ,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: 03/07/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19777.67
Dept. No.: 322
Instruction:

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: 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: 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): 18958.08
Dept. No.: 322
Instruction:

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 = 3132 ,9540 = 252 ,9550 = 648 ,9560 = 2736 ,9570 = 2664 ,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

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: 02/23/2025

Region Code:

Total Qty: 18048

In DC Date:

Dept. No.: 322

Total Case: 752

Order Type: DI

Instruction:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Total Weight(LB): 13135.15

Total \$: 30862.08

Purpose: 05 - Replace

Total Cube: 1237.56

Must Route Date:

Delivery Appt #:

Vendor ID: 5292

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	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: 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): 11312.56
Dept. No.: 322
Instruction:

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 EMBOSSED SHOWER CURTAIN OR LINER

9510 = 1488 ,9515 = 2448 ,9540 = 1344 ,9550 = 1440 ,9560 = 2592 ,9570 = 2448 ,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

Customer Code: TARHEEL
PO No: 31625076
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: 04/30/2025

Region Code:

Total Qty: 14112

In DC Date:

Total Case: 392

Total Discount \$: 0

Order Type: DI

Total \$: 19192.32

Total Cube: 1540.48

EDI Order Type: CP - PO Change

Total Weight(LB): 9204.23

Must Route Date:

Purpose: 05 - Replace

Dept. No.: 323

Vendor ID: 11360

Delivery Appt #:

Instruction:

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	14112	EA	36	36		1.36			1.36	= 1.36
FC EMBOSSED DISH DRYING MAT 2PK													
9510 = 1512 ,9515 = 1944 ,9540 = 1728 ,9550 = 1764 ,9560 = 1584 ,9570 = 1404 ,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	9,204.23	1,540.48

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): 14933.39
Dept. No.: 323

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

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

Instruction:

Total \$: 31138.56
Total Cube: 2499.35

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 = 3348 ,9540 = 2736 ,9550 = 2448 ,9560 = 2628 ,9570 = 2592 ,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	14,933.39	2,499.35

Customer Code: TARHEEL
PO No: 31733464
PO Date: 11/27/2024
850 Requested Ship Date:
Cancel After Date: 03/31/2025
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): 32447.71
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 38604
Total Case: 1045
Total Discount \$: 0
Total \$: 59709.48
Total Cube: 3030.67
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	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	17496	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9515 = 4140 ,9540 = 216 ,9550 = 2844 ,9560 = 2808 ,9570 = 2556 ,9580 = 2340 ,9590 = 396 ,9990 = 2196														
2	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	18648	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 720 ,9515 = 1692 ,9550 = 3744 ,9560 = 3564 ,9570 = 2988 ,9580 = 3348 ,9990 = 2592														
3	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	1020	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9990 = 1020														
4	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	1440	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9580 = 480 ,9990 = 960														

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
FD73-454	IBD Value Bath Tower		18648	36	518	1.62	30209.76	16,464.19	1,537.81
FD73-456	IBD Value Bath Tower		17496	36	486	1.62	28343.52	15,447.09	1,442.81
FD73-481	Wash Cloth		1020	60	17	0.47	479.40	222.42	20.75

Customer Code: TARHEEL
PO No: 31733464
PO Date: 11/27/2024
850 Requested Ship Date:
Cancel After Date: 03/31/2025
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): 32447.71
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 38604
Total Case: 1045
Total Discount \$: 0
Total \$: 59709.48
Total Cube: 3030.67
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
FD73-482	Wash Cloth		1440	60	24	0.47	676.80	314.01	29.30

Customer Code: TARHEEL
PO No: 32208521
PO Date: 12/05/2024
850 Requested Ship Date:
Cancel After Date: 03/07/2025
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): 10838.33
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 5004
Total Case: 417
Total Discount \$: 0
Total \$: 10208.16
Total Cube: 650.87
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	FD71-353 032251826832 2800917	3pcs set including 1 LP 1TUM Glass 3pcs set LP/TUM/SD	Stand ard	5004	EA	12	12		2.04			2.04	=	2.04
IBD GLASS 3PC SET														
9510 = 732 ,9515 = 732 ,9540 = 324 ,9550 = 108 ,9560 = 852 ,9570 = 732 ,9580 = 612 ,9590 = 660 ,9990 = 252														

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
FD71-353	3pcs set including 1 LP 1TUM		5004	12	417	2.04	10208.16	10,838.33	650.87

Customer Code: TARHEEL
PO No: 32208540
PO Date: 12/05/2024
850 Requested Ship Date:
Cancel After Date: 04/08/2025
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): 42521.94
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 58968
Total Case: 1534
Total Discount \$: 0
Total \$: 80375.04
Total Cube: 3990.32
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	26460	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 4356 ,9515 = 5184 ,9540 = 1764 ,9560 = 4320 ,9570 = 2232 ,9580 = 3636 ,9590 = 2340 ,9990 = 2628														
2	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	14004	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 2088 ,9515 = 1440 ,9540 = 2592 ,9550 = 648 ,9560 = 2196 ,9580 = 2628 ,9590 = 2412														
3	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	1800	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9990 = 1800														
4	FD75-460 032251342424 2803001	6pk Wash Set 12"x12"(6)	Stand ar d	9144	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 1404 ,9540 = 2340 ,9550 = 504 ,9570 = 468 ,9580 = 3672 ,9990 = 756														
5	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	4140	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9540 = 660 ,9560 = 180 ,9580 = 2160 ,9990 = 1140														

Customer Code: TARHEEL
PO No: 32208540
PO Date: 12/05/2024
850 Requested Ship Date:
Cancel After Date: 04/08/2025
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): 42521.94
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 58968
Total Case: 1534
Total Discount \$: 0
Total \$: 80375.04
Total Cube: 3990.32
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	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	3420	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9540 = 1080 ,9990 = 2340														

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		26460	36	735	1.62	42865.20	23,361.34	2,182.03
FD73-458	IBD Value Bath Tower		14004	36	389	1.62	22686.48	12,364.03	1,154.84
FD73-479	Wash Cloth		3420	60	57	0.47	1607.40	745.77	69.58
FD73-481	Wash Cloth		1800	60	30	0.47	846.00	392.51	36.62
FD73-482	Wash Cloth		4140	60	69	0.47	1945.80	902.78	84.23
FD75-460	6pk Wash Set		9144	36	254	1.14	10424.16	4,755.51	463.02

Customer Code: TARHEEL
PO No: 32208579
PO Date: 12/05/2024
850 Requested Ship Date:
Cancel After Date: 03/09/2025
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): 12087.14
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 16608
Total Case: 692
Total Discount \$: 0
Total \$: 28399.68
Total Cube: 1138.82
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	16608	EA	24	24		1.71			1.71	=	1.71
IBD WASHCLOTHS PRINT SOLID 8PK														
9510 = 3624 ,9515 = 1080 ,9540 = 768 ,9550 = 768 ,9560 = 1704 ,9570 = 936 ,9580 = 6144 ,9590 = 1584														

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		16608	24	692	1.71	28399.68	12,087.14	1,138.82

Customer Code: TARHEEL
PO No: 32610669
PO Date: 12/12/2024
850 Requested Ship Date:
Cancel After Date: 03/16/2025
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): 8672.25
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 2316
Total Case: 193
Total Discount \$: 0
Total \$: 22279.92
Total Cube: 549.52
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	2316	EA	12	12		9.62			9.62	=	9.62
COOLING SHEET SET KG														
9510 = 180 ,9515 = 336 ,9540 = 420 ,9550 = 132 ,9560 = 516 ,9580 = 180 ,9590 = 552														

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		2316	12	193	9.62	22279.92	8,672.25	549.52

Customer Code: TARHEEL
PO No: 32610707
PO Date: 12/12/2024
850 Requested Ship Date:
Cancel After Date: 04/15/2025
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): 850.44
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 3900
Total Case: 65
Total Discount \$: 0
Total \$: 1833.00
Total Cube: 79.35
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	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	1740	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 660 ,9540 = 60 ,9990 = 1020														
2	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	2160	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9540 = 660 ,9580 = 240 ,9990 = 1260														

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
FD73-479	Wash Cloth		2160	60	36	0.47	1015.20	471.01	43.95
FD73-481	Wash Cloth		1740	60	29	0.47	817.80	379.43	35.40

Customer Code: TARHEEL
PO No: 33022913
PO Date: 12/23/2024
850 Requested Ship Date:
Cancel After Date: 05/05/2025
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): 391488.13
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 175776
Total Case: 13249
Total Discount \$: 0
Total \$: 1198298.88
Total Cube: 34267.58
Must Route Date:
Vendor ID: 116867

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	FD20-527 022164518832 502937	K Sheet Sets King: 108x102"/78x80+12"/20x40"(2)	Standard	34332	EA	12	12		7.68			7.68	=	7.68
SATIN SHEET SET BLACK KING														
9510 = 3432 ,9515 = 4128 ,9540 = 3780 ,9550 = 4128 ,9560 = 4464 ,9570 = 3780 ,9580 = 4128 ,9590 = 3432 ,9990 = 3060														
2	FD20-526 022164518825 502939	Q Sheet Sets Queen: 90x102"/60x80+12"/20x30"(2)	Standard	38004	EA	12	12		6.57			6.57	=	6.57
SATIN SHEET SET BLACK QUEEN														
9510 = 3804 ,9515 = 4560 ,9540 = 4176 ,9550 = 4560 ,9560 = 4944 ,9570 = 4176 ,9580 = 4560 ,9590 = 3804 ,9990 = 3420														
3	FD90-534 022164540482 502944	Q Sheet Set 85gsm Microfiber Cool Fiber Sheets Queen: 90x102"/20x30"(2)/60x80"+14"	Standard	35556	EA	12	12		8.31			8.31	=	8.31
COOLING SHEET SET QUEEN BLACK BLUSH														
9510 = 3552 ,9515 = 4272 ,9540 = 3912 ,9550 = 4272 ,9560 = 4620 ,9570 = 3912 ,9580 = 4272 ,9590 = 3552 ,9990 = 3192														
4	FD90-535 022164540499 502945	K Sheet Set 85gsm Microfiber Cool Fiber Sheets King: 108x102"/20x40"(2)/78x80"+14"	Standard	34308	EA	12	12		9.62			9.62	=	9.62
COOLING SHEET SET KING BLACK BLUSH														
9510 = 3432 ,9515 = 4116 ,9540 = 3780 ,9550 = 4116 ,9560 = 4464 ,9570 = 3780 ,9580 = 4116 ,9590 = 3432 ,9990 = 3072														
5	FD90-538 022164540529 502955	SPC Sheet Set 85gsm Microfiber Cool Fiber Sheets SPC:20x30"(2)	Standard	33576	EA	24	24		1.77			1.77	=	1.77

Customer Code: TARHEEL
PO No: 33022913
PO Date: 12/23/2024

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: 05/05/2025

Region Code:

Total Qty: 175776

In DC Date:

Total Case: 13249

Total Discount \$: 0

Order Type: DI

Total \$: 1198298.88

Total Cube: 34267.58

EDI Order Type: CP - PO Change

Total Weight(LB): 391488.13

Must Route Date:

Purpose: 05 - Replace

Dept. No.: 320

Vendor ID: 116867

Delivery Appt #:

Payment Condition: ITD*ZZ*****NET 90

Instruction:

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)
COOLING PILLOWCASE 2PK													
9510 = 3360 ,9515 = 4032 ,9540 = 3696 ,9550 = 4032 ,9560 = 4368 ,9570 = 3696 ,9580 = 4032 ,9590 = 3360 ,9990 = 3000													

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
FD20-526	Q Sheet Sets		38004	12	3167	6.57	249686.28	111,478.40	8,374.02
FD20-527	K Sheet Sets		34332	12	2861	7.68	263669.76	119,589.80	8,729.02
FD90-534	Q Sheet Set		35556	12	2963	8.31	295470.36	67,483.30	8,132.25
FD90-535	K Sheet Set		34308	12	2859	9.62	330042.96	74,749.63	7,846.82
FD90-538	SPC Sheet Set		33576	24	1399	1.77	59429.52	18,187.00	1,185.47

Customer Code: TARHEEL
 PO No: 33022915
 PO Date: 12/23/2024
 850 Requested Ship Date:
 Cancel After Date: 07/30/2025
 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): 43863.35
 Dept. No.: 320
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 22164
 Total Case: 1560
 Total Discount \$: 0
 Total \$: 131665.92
 Total Cube: 3761.76
 Must Route Date:
 Vendor ID: 116867

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	FD20-527 022164518832 502937	K Sheet Sets King: 108x102"/78x80+12"/20x40 "(2)	Stand ard	2808	EA	12	12		7.68			7.68	=	7.68
SATIN SHEET SET BLACK KING														
9510 = 276 ,9515 = 336 ,9540 = 312 ,9550 = 336 ,9560 = 360 ,9570 = 312 ,9580 = 336 ,9590 = 276 ,9990 = 264														
2	FD20-526 022164518825 502939	Q Sheet Sets Queen: 90x102"/60x80+12"/20x30" (2)	Stand ard	5616	EA	12	12		6.57			6.57	=	6.57
SATIN SHEET SET BLACK QUEEN														
9510 = 564 ,9515 = 672 ,9540 = 624 ,9550 = 672 ,9560 = 732 ,9570 = 624 ,9580 = 672 ,9590 = 564 ,9990 = 492														
3	FD90-534 022164540482 502944	Q Sheet Set 85gsm Microfiber Cool Fiber Sheets Queen: 90x102"/20x30"(2)/60x80"+ 14"	Stand ard	3744	EA	12	12		8.31			8.31	=	8.31
COOLING SHEET SET QUEEN BLACK BLUSH														
9510 = 372 ,9515 = 444 ,9540 = 408 ,9550 = 444 ,9560 = 492 ,9570 = 408 ,9580 = 444 ,9590 = 372 ,9990 = 360														
4	FD90-535 022164540499 502945	K Sheet Set 85gsm Microfiber Cool Fiber Sheets King: 108x102"/20x40"(2)/78x80" +14"	Stand ard	3108	EA	12	12		9.62			9.62	=	9.62
COOLING SHEET SET KING BLACK BLUSH														
9510 = 312 ,9515 = 372 ,9540 = 348 ,9550 = 372 ,9560 = 408 ,9570 = 348 ,9580 = 372 ,9590 = 312 ,9990 = 264														
5	FD90-538 022164540529 502955	SPC Sheet Set 85gsm Microfiber Cool Fiber Sheets SPC:20x30"(2)	Stand ard	6888	EA	24	24		1.77			1.77	=	1.77

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	33022915		Family Dollar Stores, Inc 500 Volvo Parkway
PO Date:	12/23/2024		CHESAPEAKE, VA 23320
850 Requested Ship Date:			
Cancel After Date:	07/30/2025	Freight Term:	Total Qty: 22164
In DC Date:		Location:	Total Case: 1560
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 131665.92
Purpose:	05 - Replace	Total Weight(LB): 43863.35	Total Cube: 3761.76
Delivery Appt #:		Dept. No.: 320	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 116867
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)
COOLING PILLOWCASE 2PK													
9510 = 696 ,9515 = 816 ,9540 = 768 ,9550 = 816 ,9560 = 888 ,9570 = 768 ,9580 = 816 ,9590 = 696 ,9990 = 624													

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
FD20-526	Q Sheet Sets		5616	12	468	6.57	36897.12	16,473.60	1,237.46
FD20-527	K Sheet Sets		2808	12	234	7.68	21565.44	9,781.20	713.94
FD90-534	Q Sheet Set		3744	12	312	8.31	31112.64	7,105.90	856.32
FD90-535	K Sheet Set		3108	12	259	9.62	29898.96	6,771.65	710.85
FD90-538	SPC Sheet Set		6888	24	287	1.77	12191.76	3,731.00	243.19

Customer Code: TARHEEL
 PO No: 33022916
 PO Date: 12/23/2024
 850 Requested Ship Date:
 Cancel After Date: 09/17/2025
 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): 33251.20
 Dept. No.: 320
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 16944
 Total Case: 1195
 Total Discount \$: 0
 Total \$: 102628.68
 Total Cube: 2885.62
 Must Route Date:
 Vendor ID: 116867

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	FD20-527 022164518832 502937	K Sheet Sets King: 108x102"/78x80+12"/20x40 "(2)	Stand ard	1992	EA	12	12		7.68			7.68	=	7.68
SATIN SHEET SET BLACK KING														
9510 = 204 ,9515 = 240 ,9540 = 216 ,9550 = 240 ,9560 = 264 ,9570 = 216 ,9580 = 240 ,9590 = 204 ,9990 = 168														
2	FD20-526 022164518825 502939	Q Sheet Sets Queen: 90x102"/60x80+12"/20x30" (2)	Stand ard	3984	EA	12	12		6.57			6.57	=	6.57
SATIN SHEET SET BLACK QUEEN														
9510 = 396 ,9515 = 480 ,9540 = 444 ,9550 = 480 ,9560 = 516 ,9570 = 444 ,9580 = 480 ,9590 = 396 ,9990 = 348														
3	FD90-534 022164540482 502944	Q Sheet Set 85gsm Microfiber Cool Fiber Sheets Queen: 90x102"/20x30"(2)/60x80"+ 14"	Stand ard	2652	EA	12	12		8.31			8.31	=	8.31
COOLING SHEET SET QUEEN BLACK BLUSH														
9510 = 264 ,9515 = 324 ,9540 = 288 ,9550 = 324 ,9560 = 348 ,9570 = 288 ,9580 = 324 ,9590 = 264 ,9990 = 228														
4	FD90-535 022164540499 502945	K Sheet Set 85gsm Microfiber Cool Fiber Sheets King: 108x102"/20x40"(2)/78x80" +14"	Stand ard	3108	EA	12	12		9.62			9.62	=	9.62
COOLING SHEET SET KING BLACK BLUSH														
9510 = 312 ,9515 = 372 ,9540 = 348 ,9550 = 372 ,9560 = 408 ,9570 = 348 ,9580 = 372 ,9590 = 312 ,9990 = 264														
5	FD90-538 022164540529 502955	SPC Sheet Set 85gsm Microfiber Cool Fiber Sheets SPC:20x30"(2)	Stand ard	5208	EA	24	24		1.77			1.77	=	1.77

Customer Code: TARHEEL
PO No: 33022916
PO Date: 12/23/2024
850 Requested Ship Date:
Cancel After Date: 09/17/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 33251.20
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 16944
Total Case: 1195
Total Discount \$: 0
Total \$: 102628.68
Total Cube: 2885.62
Must Route Date:
Vendor ID: 116867

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)
COOLING PILLOWCASE 2PK													
9510 = 528 ,9515 = 624 ,9540 = 576 ,9550 = 624 ,9560 = 672 ,9570 = 576 ,9580 = 624 ,9590 = 528 ,9990 = 456													

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
FD20-526	Q Sheet Sets		3984	12	332	6.57	26174.88	11,686.40	877.86
FD20-527	K Sheet Sets		1992	12	166	7.68	15298.56	6,938.80	506.47
FD90-534	Q Sheet Set		2652	12	221	8.31	22038.12	5,033.35	606.56
FD90-535	K Sheet Set		3108	12	259	9.62	29898.96	6,771.65	710.85
FD90-538	SPC Sheet Set		5208	24	217	1.77	9218.16	2,821.00	183.88

Customer Code: TARHEEL
PO No: 33638405
PO Date: 01/02/2025
850 Requested Ship Date:
Cancel After Date: 05/06/2025
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): 113147.24
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 156348
Total Case: 3927
Total Discount \$: 0
Total \$: 210227.76
Total Cube: 10567.51
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	49068	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 7884 ,9515 = 3708 ,9540 = 4860 ,9550 = 6084 ,9560 = 7236 ,9570 = 6732 ,9580 = 4140 ,9590 = 5940 ,9990 = 2484														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	9324	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9515 = 1836 ,9540 = 36 ,9550 = 252 ,9560 = 36 ,9570 = 108 ,9580 = 5004 ,9990 = 2052														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	40068	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 5328 ,9515 = 4392 ,9540 = 3312 ,9550 = 6408 ,9560 = 3888 ,9570 = 3384 ,9580 = 7956 ,9590 = 2448 ,9990 = 2952														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	20448	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 1548 ,9515 = 3924 ,9540 = 3168 ,9550 = 2304 ,9560 = 2772 ,9570 = 1764 ,9580 = 2016 ,9590 = 1692 ,9990 = 1260														
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	4980	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9540 = 1740 ,9550 = 1500 ,9990 = 1740														

Customer Code: TARHEEL
PO No: 33638405
PO Date: 01/02/2025
850 Requested Ship Date:
Cancel After Date: 05/06/2025
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): 113147.24
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 156348
Total Case: 3927
Total Discount \$: 0
Total \$: 210227.76
Total Cube: 10567.51
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	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Standard	17340	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 1080 ,9540 = 3300 ,9550 = 2880 ,9560 = 3420 ,9580 = 3720 ,9590 = 120 ,9990 = 2820														
7	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Standard	5820	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9540 = 540 ,9580 = 2520 ,9990 = 2760														
8	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Standard	9300	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9540 = 2460 ,9550 = 300 ,9560 = 120 ,9580 = 3420 ,9590 = 540 ,9990 = 2460														

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		49068	36	1363	1.62	79490.16	43,321.78	4,046.41
FD73-454	IBD Value Bath Tower		40068	36	1113	1.62	64910.16	35,375.75	3,304.22
FD73-456	IBD Value Bath Tower		9324	36	259	1.62	15104.88	8,232.09	768.91
FD73-458	IBD Value Bath Tower		20448	36	568	1.62	33125.76	18,053.39	1,686.25
FD73-479	Wash Cloth		9300	60	155	0.47	4371.00	2,027.97	189.21
FD73-480	Wash Cloth		5820	60	97	0.47	2735.40	1,269.12	118.41
FD73-481	Wash Cloth		4980	60	83	0.47	2340.60	1,085.95	101.32

Customer Code: TARHEEL
PO No: 33638405
PO Date: 01/02/2025
850 Requested Ship Date:
Cancel After Date: 05/06/2025
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): 113147.24
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 156348
Total Case: 3927
Total Discount \$: 0
Total \$: 210227.76
Total Cube: 10567.51
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
FD73-482	Wash Cloth		17340	60	289	0.47	8149.80	3,781.19	352.78

Customer Code: TARHEEL
PO No: 33638419
PO Date: 01/02/2025

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: 04/14/2025

Region Code:

Total Qty: 42120

In DC Date:

Total Case: 1755

Total Discount \$: 0

Order Type: DI

Total \$: 72025.20

Total Cube: 2888.18

EDI Order Type: CP - PO Change

Total Weight(LB): 30654.52

Must Route Date:

Purpose: 05 - Replace

Dept. No.: 322

Vendor ID: 5292

Delivery Appt #:

Instruction:

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	FD90-182 032251337338 2899970	Solid and Print Washcloth Solid and Print Washcloth 12x12"	Stand ard	42120	EA	24	24		1.71			1.71	= 1.71
IBD WASHCLOTHS PRINT SOLID 8PK													
9510 = 7848 ,9515 = 2808 ,9540 = 6360 ,9550 = 3168 ,9560 = 5088 ,9570 = 840 ,9580 = 3888 ,9590 = 8928 ,9990 = 3192													

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		42120	24	1755	1.71	72025.20	30,654.52	2,888.18

Customer Code: TARHEEL
 PO No: 34032173
 PO Date: 01/09/2025
 850 Requested Ship Date:
 Cancel After Date: 05/05/2025
 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): 15403.75
 Dept. No.: 320
 Instruction: 121 Due to testing sw changed from 47 to 428, PO will be 3 weeks late In DC 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 4524
 Total Case: 377
 Total Discount \$: 0
 Total \$: 39983.88
 Total Cube: 987.99
 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	1824	EA	12	12		9.62			9.62	=	9.62
COOLING SHEET SET KG														
9510 = 180 ,9515 = 456 ,9540 = 276 ,9550 = 312 ,9560 = 84 ,9570 = 36 ,9580 = 288 ,9590 = 120 ,9990 = 72														
2	FD90-261 086569376138 599917	Q Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	2700	EA	12	12		8.31			8.31	=	8.31
COOLING SHEET SET QN														
9510 = 84 ,9515 = 708 ,9540 = 96 ,9550 = 708 ,9560 = 276 ,9570 = 84 ,9580 = 252 ,9590 = 216 ,9990 = 276														

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		2700	12	225	8.31	22437.00	8,573.79	555.21
FD90-262	K Sheet Set		1824	12	152	9.62	17546.88	6,829.96	432.78

Customer Code: TARHEEL
PO No: 34458335
PO Date: 01/16/2025
850 Requested Ship Date:
Cancel After Date: 05/20/2025
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): 8930.44
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 35220
Total Case: 633
Total Discount \$: 0
Total \$: 19327.20
Total Cube: 841.97
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	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	8220	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 1200 ,9540 = 1800 ,9550 = 2100 ,9560 = 240 ,9570 = 780 ,9580 = 840 ,9990 = 1260														
2	FD75-460 032251342424 2803001	6pk Wash Set 12"x12"(6)	Stand ard	4140	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9560 = 1512 ,9570 = 2520 ,9580 = 108														
3	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	9240	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 1260 ,9515 = 300 ,9540 = 900 ,9550 = 2160 ,9560 = 1020 ,9570 = 600 ,9580 = 720 ,9590 = 1140 ,9990 = 1140														
4	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	3780	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9540 = 1200 ,9580 = 1320 ,9990 = 1260														
5	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	9840	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 540 ,9540 = 1920 ,9550 = 1320 ,9560 = 1440 ,9570 = 1440 ,9580 = 1140 ,9590 = 1140 ,9990 = 900														

Customer Code: TARHEEL
PO No: 34458335
PO Date: 01/16/2025
850 Requested Ship Date:
Cancel After Date: 05/20/2025
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): 8930.44
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 35220
Total Case: 633
Total Discount \$: 0
Total \$: 19327.20
Total Cube: 841.97
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
FD73-479	Wash Cloth		9840	60	164	0.47	4624.80	2,145.73	200.20
FD73-480	Wash Cloth		3780	60	63	0.47	1776.60	824.27	76.90
FD73-481	Wash Cloth		8220	60	137	0.47	3863.40	1,792.47	167.24
FD73-482	Wash Cloth		9240	60	154	0.47	4342.80	2,014.89	187.99
FD75-460	6pk Wash Set		4140	36	115	1.14	4719.60	2,153.08	209.64

Customer Code: TARHEEL
 PO No: 34458344
 PO Date: 01/16/2025
 850 Requested Ship Date:
 Cancel After Date: 04/20/2025
 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): 12349.14
 Dept. No.: 322
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 16968
 Total Case: 707
 Total Discount \$: 0
 Total \$: 29015.28
 Total Cube: 1163.50
 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	16968	EA	24	24		1.71			1.71	=	1.71
IBD WASHCLOTHS PRINT SOLID 8PK														
9540 = 8448 ,9550 = 4008 ,9560 = 1848 ,9570 = 2376 ,9580 = 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
FD90-182	Solid and Print Washcloth		16968	24	707	1.71	29015.28	12,349.14	1,163.50

Customer Code: TARHEEL
PO No: 35130880
PO Date: 01/30/2025
850 Requested Ship Date:
Cancel After Date: 06/03/2025
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): 5450.82
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 10770
Total Case: 174
Total Discount \$: 0
Total \$: 13107.30
Total Cube: 542.86
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	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	5472	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH WHITE														
9510 = 1296 ,9540 = 1008 ,9550 = 1872 ,9990 = 1296														
2	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Stand ard	2088	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL WHITE														
9550 = 1584 ,9570 = 504														
3	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	3210	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
9515 = 3210														

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
FD73-462	Bath Towel		3210	30	107	3.01	9662.10	4,089.10	416.10
FD73-469	Hand Towel		2088	72	29	0.89	1858.32	747.36	67.10
FD73-475	Wash Cloth		5472	144	38	0.29	1586.88	614.36	59.66

Customer Code: TARHEEL
PO No: 35130885
PO Date: 01/30/2025
850 Requested Ship Date:
Cancel After Date: 06/03/2025
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): 24491.87
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 72756
Total Case: 1443
Total Discount \$: 0
Total \$: 51216.12
Total Cube: 2315.74
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	6516	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 216 ,9560 = 6300														
2	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	13560	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 2940 ,9540 = 1800 ,9550 = 2160 ,9560 = 1740 ,9570 = 2400 ,9580 = 60 ,9590 = 360 ,9990 = 2100														
3	FD75-460 032251342424 2803001	6pk Wash Set 12"x12"(6)	Stand ar d	14220	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9560 = 3852 ,9570 = 5544 ,9580 = 4536 ,9990 = 288														
4	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	14280	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 2160 ,9515 = 2040 ,9540 = 1440 ,9550 = 2220 ,9560 = 1020 ,9570 = 2400 ,9580 = 240 ,9590 = 1380 ,9990 = 1380														
5	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	6180	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 1680 ,9540 = 180 ,9550 = 2220 ,9570 = 720 ,9990 = 1380														

Customer Code: TARHEEL
PO No: 35130885
PO Date: 01/30/2025
850 Requested Ship Date:
Cancel After Date: 06/03/2025
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): 24491.87
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 72756
Total Case: 1443
Total Discount \$: 0
Total \$: 51216.12
Total Cube: 2315.74
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	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	18000	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 3240 ,9540 = 1560 ,9550 = 3240 ,9560 = 2160 ,9570 = 3180 ,9580 = 600 ,9590 = 1560 ,9990 = 2460														

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		6516	36	181	1.62	10555.92	5,752.93	537.34
FD73-479	Wash Cloth		18000	60	300	0.47	8460.00	3,925.11	366.21
FD73-480	Wash Cloth		6180	60	103	0.47	2904.60	1,347.62	125.73
FD73-481	Wash Cloth		13560	60	226	0.47	6373.20	2,956.92	275.88
FD73-482	Wash Cloth		14280	60	238	0.47	6711.60	3,113.92	290.53
FD75-460	6pk Wash Set		14220	36	395	1.14	16210.80	7,395.37	720.05

Customer Code: TARHEEL
PO No: 35592007
PO Date: 02/06/2025
850 Requested Ship Date:
Cancel After Date: 06/10/2025
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET12
 0
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1949.47
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 8940
Total Case: 149
Total Discount \$: 0
Total \$: 4201.80
Total Cube: 181.88
Must Route Date:
Vendor ID: 10797

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	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	8940	EA	60	60		0.47			0.47	= 0.47

IBD VALUE WASHCLOTH GREY 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
FD73-479	Wash Cloth		8940	60	149	0.47	4201.80	1,949.47	181.88