

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

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: 05/21/2025
In DC Date:
Order Type: DI

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

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

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

Total Weight(LB): 1.81
Dept. No.: 322

Total \$: 2.60
Total Cube: 2.90

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

Instruction:

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)
1	FD72-484 032251284991 2801202	IBD LOOFAH TUB MAT Plastic Bath Mat 29.33x16.81"(74.5x42.7cm)	Stand ard	1	EA	24	24		2.60			2.60	<> 2.15

IBD LOOFAH TUB MAT

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		1	24	1	2.60	2.60	1.81	2.90

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): 17240.55
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: 1726.22
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	5,859.38	537.15
FD75-495	Kitchen Towel		17136	72	238	0.60	10281.60	3,685.33	385.03
FD75-496	Kitchen Towel		17136	72	238	0.60	10281.60	3,685.33	385.03

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): 17240.55
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: 1726.22
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	4,010.51	419.01

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

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:

Region Code:
Total Weight(LB): 1.81
Dept. No.: 322
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 2.60
Total Cube: 2.90
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	FD72-484 032251284991 2801202	IBD LOOFAH TUB MAT Plastic Bath Mat 29.33x16.81"(74.5x42.7cm)	Stand ar d	1	EA	24	24		2.60			2.60	<> 2.15

IBD LOOFAH TUB MAT

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		1	24	1	2.60	2.60	1.81	2.90

Customer Code: TARHEEL
PO No: 37625414
PO Date: 03/13/2025
850 Requested Ship Date:
Cancel After Date: 05/31/2025
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): 3.09
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 8.41
Total Cube: 5.01
Must Route Date:
Vendor ID: 5732

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FD90-286 032251101021 2800140	Ibd Peva 3D Shower Curtain F6 Ibd Peva 3D Shower Curtain F6 70x72"	Stand ar d	1	EA	24	24		2.21			2.21	=	2.21
IBD PEVA 3D SHOWER CURTAIN F6														
2	FD90-122 032251439834 2800714	Assorted Pack Shower Curtain Assorted Pack Grey 70x70"	Stand ar d	1	EA	24	24		3.10			3.10	=	3.10
IBD FABRIC SHOWER CURTAIN ASRTD GRAY														
3	FD90-072 032251337697 2899926	Assorted Pack Shower Curtain Assorted Pack Black 70x70"	Stand ar d	1	EA	24	24		3.10			3.10	=	3.10
IBD FABRIC SHOWER CURTAIN ASRTD BLACK														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FD90-072	Assorted Pack Shower Curtain		1	24	1	3.10	3.10	1.07	1.91
FD90-122	Assorted Pack Shower Curtain		1	24	1	3.10	3.10	1.07	1.91
FD90-286	Ibd Peva 3D Shower Curtain F6		1	24	1	2.21	2.21	0.95	1.19

Customer Code: TARHEEL
PO No: 38722735
PO Date: 04/03/2025
850 Requested Ship Date:
Cancel After Date: 07/08/2025
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): 0.74
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 1.68
Total Cube: 1.62
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	1	EA	48	48		1.68			1.68	=	1.68

IBD EMBOSSED SHOWER CURTAIN OR LINER

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		1	48	1	1.68	1.68	0.74	1.62