

**Customer Code:** TARHEEL  
**PO No:** 30471834  
**PO Date:** 11/06/2024  
**850 Requested Ship Date:**  
**Cancel After Date:** 07/07/2025  
**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):** 12681.04  
**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:** 1268.99  
**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	4,365.81	400.23
FD75-495	Kitchen Towel		12528	72	174	0.60	7516.80	2,694.32	281.50
FD75-496	Kitchen Towel		12528	72	174	0.60	7516.80	2,694.32	281.50

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**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):** 12681.04  
**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:** 1268.99  
**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	2,926.59	305.76

**Customer Code:** TARHEEL  
**PO No:** 37211544  
**PO Date:** 03/06/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 07/07/2025  
**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):** 36391.66  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 90900  
**Total Case:** 1845  
**Total Discount \$:** 0  
**Total \$:** 75184.56  
**Total Cube:** 3582.05  
**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 Towel 27x52"	Stand ar d	9792	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 972 ,9540 = 2556 ,9550 = 3924 ,9570 = 2340														
2	FD73-458 032251859045 2800969	IBD Value Bath Towel 27x52"	Stand ar d	16380	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 3420 ,9515 = 2736 ,9540 = 1152 ,9550 = 2268 ,9560 = 1476 ,9570 = 3492 ,9580 = 1836														
3	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	12000	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 480 ,9515 = 3600 ,9540 = 300 ,9550 = 3720 ,9560 = 900 ,9570 = 1260 ,9580 = 900 ,9590 = 360 ,9990 = 480														
4	FD75-460 032251342424 2803001	6pk Wash Set 12"x12"(6)	Stand ar d	3528	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 396 ,9515 = 252 ,9540 = 432 ,9550 = 504 ,9560 = 360 ,9570 = 432 ,9580 = 432 ,9590 = 360 ,9990 = 360														
5	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	33900	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 4560 ,9515 = 5400 ,9540 = 2880 ,9550 = 5940 ,9560 = 2760 ,9570 = 4320 ,9580 = 3720 ,9590 = 2040 ,9990 = 2280														

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**PO No:** 37211544  
**PO Date:** 03/06/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 07/07/2025  
**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):** 36391.66  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 90900  
**Total Case:** 1845  
**Total Discount \$:** 0  
**Total \$:** 75184.56  
**Total Cube:** 3582.05  
**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	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Standard	10260	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 1260 ,9515 = 60 ,9540 = 1020 ,9550 = 4920 ,9570 = 3000														
7	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Standard	5040	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9515 = 2700 ,9550 = 1680 ,9570 = 660														

**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
FD73-456	IBD Value Bath Tower		9792	36	272	1.62	15863.04	8,423.61	807.50
FD73-458	IBD Value Bath Tower		16380	36	455	1.62	26535.60	14,090.97	1,350.78
FD73-479	Wash Cloth		5040	60	84	0.47	2368.80	991.72	102.54
FD73-480	Wash Cloth		10260	60	171	0.47	4822.20	2,018.85	208.74
FD73-481	Wash Cloth		12000	60	200	0.47	5640.00	2,361.23	244.14
FD73-482	Wash Cloth		33900	60	565	0.47	15933.00	6,670.48	689.70
FD75-460	6pk Wash Set		3528	36	98	1.14	4021.92	1,834.80	178.65

**Customer Code:** TARHEEL  
**PO No:** 38594101  
**PO Date:** 04/01/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 07/07/3025  
**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):** 116847.93  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 219624  
**Total Case:** 4938  
**Total Discount \$:** 0  
**Total \$:** 231705.12  
**Total Cube:** 11362.45  
**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	42948	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 8388 ,9540 = 6444 ,9550 = 8604 ,9560 = 10764 ,9570 = 1332 ,9580 = 4248 ,9590 = 1404 ,9990 = 1764														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	19296	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 6552 ,9540 = 1368 ,9550 = 3204 ,9560 = 2664 ,9570 = 1404 ,9580 = 828 ,9590 = 2376 ,9990 = 900														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	15588	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 7344 ,9540 = 1476 ,9550 = 3744 ,9560 = 1656 ,9570 = 1368														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	29340	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 3564 ,9515 = 2664 ,9540 = 5400 ,9550 = 4032 ,9560 = 6444 ,9570 = 2268 ,9580 = 2484 ,9990 = 2484														
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	27300	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 4560 ,9540 = 3420 ,9550 = 3600 ,9560 = 3360 ,9570 = 3840 ,9580 = 4140 ,9590 = 1260 ,9990 = 3120														

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**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):** 116847.93  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 219624  
**Total Case:** 4938  
**Total Discount \$:** 0  
**Total \$:** 231705.12  
**Total Cube:** 11362.45  
**Must Route Date:**  
**Vendor ID:** 10797

**Event Code:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
6	FD75-460 032251342424 2803001	6pk Wash Set 12"x12"(6)	Stand ard	7812	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9515 = 4104 ,9550 = 396 ,9570 = 1692 ,9590 = 1620														
7	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	27360	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 3960 ,9515 = 360 ,9540 = 4440 ,9550 = 2820 ,9560 = 4140 ,9570 = 3840 ,9580 = 3420 ,9590 = 1440 ,9990 = 2940														
8	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	15120	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 3900 ,9540 = 3000 ,9550 = 1080 ,9560 = 1260 ,9570 = 3360 ,9580 = 2520														
9	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	34860	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 5520 ,9515 = 780 ,9540 = 4080 ,9550 = 6540 ,9560 = 4200 ,9570 = 4800 ,9580 = 4920 ,9990 = 4020														

**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		42948	36	1193	1.62	69575.76	36,946.21	3,541.72
FD73-454	IBD Value Bath Tower		15588	36	433	1.62	25252.56	13,409.65	1,285.47
FD73-456	IBD Value Bath Tower		19296	36	536	1.62	31259.52	16,599.47	1,591.25

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**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):** 116847.93  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 219624  
**Total Case:** 4938  
**Total Discount \$:** 0  
**Total \$:** 231705.12  
**Total Cube:** 11362.45  
**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		29340	36	815	1.62	47530.80	25,239.87	2,419.53
FD73-479	Wash Cloth		34860	60	581	0.47	16384.20	6,859.38	709.23
FD73-480	Wash Cloth		15120	60	252	0.47	7106.40	2,975.15	307.62
FD73-481	Wash Cloth		27300	60	455	0.47	12831.00	5,371.81	555.42
FD73-482	Wash Cloth		27360	60	456	0.47	12859.20	5,383.61	556.64
FD75-460	6pk Wash Set		7812	36	217	1.14	8905.68	4,062.78	395.57