

Customer Code: TARHEEL
PO No: 37142439
PO Date: 03/17/2025
850 Requested Ship Date:
Cancel After Date: 06/11/2025
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): 3563.88
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 19416
Total Case: 809
Total Discount \$: 0
Total \$: 60422.59
Total Cube: 4421.91
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	FD50-545 032251623073 599057	Trimmed Throw 50x60"	Standard	19416	EA	24	24		3.11			3.11	=	3.11
IBD FUR TRIM GIFT SET														
9510 = 2376 ,9515 = 1968 ,9540 = 2328 ,9550 = 1944 ,9560 = 2280 ,9570 = 2304 ,9580 = 2496 ,9590 = 1968 ,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
FD50-545	Trimmed Throw		19416	24	809	3.11	60383.76	3,563.88	4,421.91

Customer Code: TARHEEL
PO No: 37142455
PO Date: 03/19/2025
850 Requested Ship Date:
Cancel After Date: 06/11/2025
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): 21471.37
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 58488
Total Case: 4874
Total Discount \$: 0
Total \$: 194180.16
Total Cube: 28764.54
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	FD50-541 032251615665 502957	Sherpa Throw 50x60"	Stand ard	58488	EA	12	12		3.32			3.32	=	3.32
IBD PLUSH TO SHERPA THROW														
9510 = 6060 ,9515 = 11184 ,9540 = 6180 ,9550 = 4332 ,9560 = 6156 ,9570 = 7836 ,9580 = 6492 ,9590 = 6528 ,9990 = 3720														

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
FD50-541	Sherpa Throw		58488	12	4874	3.32	194180.16	21,471.37	28,764.54

Customer Code: TARHEEL
PO No: 37142466
PO Date: 03/12/2025
850 Requested Ship Date:
Cancel After Date: 06/11/2025
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): 11797.36
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 21424
Total Case: 2678
Total Discount \$: 0
Total \$: 42338.11
Total Cube: 9534.10
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	FD30-542 032251615658 502947	Sherpa Pillow 16x16"	Standard	21424	EA	8	8		1.98			1.98	=	1.98
IBD PLAID PLUSH SHERPA PLLW														
9510 = 3056 ,9515 = 2896 ,9540 = 2648 ,9550 = 2560 ,9560 = 2128 ,9570 = 2904 ,9580 = 1912 ,9590 = 1768 ,9990 = 1552														

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
FD30-542	Sherpa Pillow		21424	8	2678	1.98	42419.52	11,797.36	9,534.10

Customer Code: TARHEEL
PO No: 37142470
PO Date: 03/12/2025
850 Requested Ship Date:
Cancel After Date: 06/11/2025
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): 13559.47
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 24624
Total Case: 3078
Total Discount \$: 0
Total \$: 48657.02
Total Cube: 10958.16
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	FD30-544 032251594458 599043	Leopard Pillow Leopard 16x16"	Stand ard	24624	EA	8	8		1.98			1.98	=	1.98
IBD LEOPARD TOSS PILLOW														
9510 = 3520 ,9515 = 3328 ,9540 = 3040 ,9550 = 2936 ,9560 = 2440 ,9570 = 3336 ,9580 = 2200 ,9590 = 2032 ,9990 = 1792														

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
FD30-544	Leopard Pillow		24624	8	3078	1.98	48755.52	13,559.47	10,958.16

Customer Code: TARHEEL
PO No: 37142479
PO Date: 03/12/2025
850 Requested Ship Date:
Cancel After Date: 06/11/2025
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): 10925.11
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 29760
Total Case: 2480
Total Discount \$: 0
Total \$: 118504.32
Total Cube: 5593.20
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	FD50-543 032251594816 599044	Leopard Throw Leopard 50x60"	Stand ard	29760	EA	12	12		3.98			3.98	=	3.98
IBD LEOPARD PRINT HANGING														
9510 = 2904 ,9515 = 5460 ,9540 = 3144 ,9550 = 3168 ,9560 = 3084 ,9570 = 4212 ,9580 = 2664 ,9590 = 3192 ,9990 = 1932														

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
FD50-543	Leopard Throw		29760	12	2480	3.98	118444.80	10,925.11	5,593.20

Customer Code: TARHEEL
PO No: 40082798
PO Date: 05/01/2025
850 Requested Ship Date:
Cancel After Date: 09/04/2025
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET12
 0

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 75289.26
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 172500
Total Case: 3583
Total Discount \$: 0
Total \$: 153039.72
Total Cube: 7380.76
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	14688	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 6912 ,9540 = 2088 ,9570 = 2340 ,9580 = 720 ,9590 = 2628														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	12636	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 2124 ,9540 = 1512 ,9550 = 144 ,9570 = 3060 ,9580 = 3348 ,9590 = 972 ,9990 = 1476														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	15120	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 2196 ,9540 = 3852 ,9550 = 3492 ,9570 = 3096 ,9580 = 36 ,9990 = 2448														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	18540	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 3024 ,9515 = 1080 ,9540 = 1728 ,9550 = 5580 ,9570 = 4140 ,9580 = 432 ,9590 = 576 ,9990 = 1980														
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	33840	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 4260 ,9515 = 2880 ,9540 = 4380 ,9550 = 6120 ,9560 = 4920 ,9580 = 3660 ,9590 = 3600 ,9990 = 4020														

Customer Code: TARHEEL
PO No: 40082798
PO Date: 05/01/2025
850 Requested Ship Date:
Cancel After Date: 09/04/2025
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET12
 0

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 75289.26
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 172500
Total Case: 3583
Total Discount \$: 0
Total \$: 153039.72
Total Cube: 7380.76
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	2736	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 936 ,9550 = 360 ,9990 = 1440														
7	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Standard	22680	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 2940 ,9515 = 3300 ,9540 = 1020 ,9550 = 3420 ,9560 = 4560 ,9580 = 1980 ,9590 = 3120 ,9990 = 2340														
8	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Standard	18420	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 2880 ,9540 = 2280 ,9550 = 4380 ,9560 = 2820 ,9580 = 2880 ,9990 = 3180														
9	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Standard	33840	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 4860 ,9515 = 3780 ,9540 = 4320 ,9550 = 5100 ,9560 = 4560 ,9580 = 3720 ,9590 = 3120 ,9990 = 4380														

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		14688	36	408	1.62	23794.56	12,635.42	1,211.25
FD73-454	IBD Value Bath Tower		15120	36	420	1.62	24494.40	13,007.05	1,246.88
FD73-456	IBD Value Bath Tower		12636	36	351	1.62	20470.32	10,870.18	1,042.03

Customer Code: TARHEEL
PO No: 40082798
PO Date: 05/01/2025
850 Requested Ship Date:
Cancel After Date: 09/04/2025
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET12
 0

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 75289.26
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 172500
Total Case: 3583
Total Discount \$: 0
Total \$: 153039.72
Total Cube: 7380.76
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		18540	36	515	1.62	30034.80	15,949.12	1,528.91
FD73-479	Wash Cloth		33840	60	564	0.47	15904.80	6,658.68	688.48
FD73-480	Wash Cloth		18420	60	307	0.47	8657.40	3,624.49	374.76
FD73-481	Wash Cloth		33840	60	564	0.47	15904.80	6,658.68	688.48
FD73-482	Wash Cloth		22680	60	378	0.47	10659.60	4,462.73	461.43
FD75-460	6pk Wash Set		2736	36	76	1.14	3119.04	1,422.91	138.54