

**Customer Code:** TARHEEL  
**PO No:** 33022913  
**PO Date:** 12/23/2024  
**850 Requested Ship Date:**

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 492268.30  
**Dept. No.:** 320  
**Instruction:** 66 upd sw on PO from 520 to 66 , this is the initial reset order for August 25 reset that was help u 45875 NORTHPORT LOOP E.

**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:** 32636.14  
**Must Route Date:**  
**Vendor ID:** 116867

**Cancel After Date:** 06/20/2025  
**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:**

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	34332	EA	12	12		7.68			7.68	<> 6.64
KG SHT ST SATIN BLCK													
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)	Stand ard	38004	EA	12	12		6.57			6.57	<> 5.69
QN SHT ST SATIN BLCK													
9510 = 3804 ,9515 = 4560 ,9540 = 4176 ,9550 = 4560 ,9560 = 4944 ,9570 = 4176 ,9580 = 4560 ,9590 = 3804 ,9990 = 3420													
3	FD20-247 086569376138 502944	Q 85gsm Microfiber Cool Fiber 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	35556	EA	12	12		8.31			8.31	<> 6.96
QN SHT ST COOLING BLCK													
9510 = 3552 ,9515 = 4272 ,9540 = 3912 ,9550 = 4272 ,9560 = 4620 ,9570 = 3912 ,9580 = 4272 ,9590 = 3552 ,9990 = 3192													
4	FD20-248 086569382351 502945	K 85gsm Microfiber Cool Fiber 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14"	Stand ard	34308	EA	12	12		9.62			9.62	<> 8.05
KG SHT ST COOLING BLCK													
9510 = 3432 ,9515 = 4116 ,9540 = 3780 ,9550 = 4116 ,9560 = 4464 ,9570 = 3780 ,9580 = 4116 ,9590 = 3432 ,9990 = 3072													

**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:** 06/20/2025  
**In DC Date:**  
**Order Type:** DI  
**EDI Order Type:** CP - PO Change  
**Purpose:** 05 - Replace

**Region Code:**  
**Total Weight(LB):** 492268.30  
**Dept. No.:** 320  
**Instruction:** 66 upd sw on PO from 520 to 66 , this is the initial reset order for August 25 reset that was help u 45875 NORTHPORT LOOP E.

**Total Qty:** 175776  
**Total Case:** 13249  
**Total Discount \$:** 0  
**Total \$:** 1198298.88  
**Total Cube:** 32636.14

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

**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)
5	FD90-538 022164540529 502955	SPC Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Pillowcase SPC:20x30"(2)	Stand ard	33576	EA	24	24		1.77			1.77	<> 1.48

IBD PLLWCS ST COOLING 2PC

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
FD20-247	Q 85gsm Microfiber Cool Fiber		35556	12	2963	8.31	295470.36	112,907.27	7,780.82
FD20-248	K 85gsm Microfiber Cool Fiber		34308	12	2859	9.62	330042.96	128,466.08	8,662.74
FD20-526	Q Sheet Sets		38004	12	3167	6.57	249686.28	112,588.94	7,440.55
FD20-527	K Sheet Sets		34332	12	2861	7.68	263669.76	122,128.15	7,441.81
FD90-538	SPC Sheet Set		33576	24	1399	1.77	59429.52	16,177.86	1,310.22

**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:** 1268.96  
**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
FAM CHEF SCRUBBER DISHCLOTH SET 6PK														
9510 = 1152 ,9515 = 1152 ,9540 = 1152 ,9550 = 1440 ,9560 = 1440 ,9570 = 1152 ,9580 = 1440 ,9590 = 1152 ,9990 = 864														
2	FD75-497 032251342622 2898866	Kitchen Towel 15"x25"	Stand ar d	13608	EA	72	72		0.60			0.60	=	0.60
FAM CHEF TEXTURED KITCHEN TOWEL BLCK														
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
FAM CHEF 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
FAM CHEF 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	281.49
FD75-496	Kitchen Towel		12528	72	174	0.60	7516.80	2,694.32	281.49

**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

**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:** 1268.96  
**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	305.75

**Customer Code:** TARHEEL  
**PO No:** 42369713  
**PO Date:** 06/05/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 10/09/2025  
**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):** 106450.14  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 128640  
**Total Case:** 3560  
**Total Discount \$:** 0  
**Total \$:** 202195.68  
**Total Cube:** 10214.10  
**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	33228	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 2952 ,9515 = 2880 ,9540 = 4680 ,9550 = 8280 ,9570 = 3600 ,9580 = 4392 ,9590 = 2268 ,9990 = 4176														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	29448	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 1800 ,9515 = 5976 ,9540 = 1908 ,9550 = 7020 ,9560 = 3312 ,9570 = 1692 ,9580 = 2700 ,9590 = 2088 ,9990 = 2952														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	30132	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 2340 ,9515 = 4392 ,9540 = 2700 ,9550 = 6156 ,9560 = 3168 ,9570 = 2628 ,9580 = 2916 ,9590 = 2988 ,9990 = 2844														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	24588	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 3204 ,9540 = 3960 ,9550 = 4068 ,9560 = 2052 ,9570 = 1872 ,9580 = 3672 ,9590 = 2376 ,9990 = 3384														
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	1200	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9560 = 300 ,9570 = 900														

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**PO Date:** 06/05/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 10/09/2025  
**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):** 106450.14  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 128640  
**Total Case:** 3560  
**Total Discount \$:** 0  
**Total \$:** 202195.68  
**Total Cube:** 10214.10  
**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	10044	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 504 ,9515 = 1296 ,9540 = 216 ,9550 = 3060 ,9570 = 540 ,9580 = 1008 ,9990 = 3420														

**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		33228	36	923	1.62	53829.36	28,584.54	2,740.16
FD73-454	IBD Value Bath Tower		30132	36	837	1.62	48813.84	25,921.19	2,484.84
FD73-456	IBD Value Bath Tower		29448	36	818	1.62	47705.76	25,332.78	2,428.44
FD73-458	IBD Value Bath Tower		24588	36	683	1.62	39832.56	21,151.94	2,027.66
FD73-481	Wash Cloth		1200	60	20	0.47	564.00	236.12	24.41
FD75-460	6pk Wash Set		10044	36	279	1.14	11450.16	5,223.57	508.59

**Customer Code:** TARHEEL  
**PO No:** 42369704  
**PO Date:** 06/05/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 10/09/2025  
**In DC Date:**  
**Order Type:** DI  
**EDI Order Type:** NE - New Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*ZZ\*\*\*\*\*NET 90  
**Event Code:**

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10356.49  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 8130  
**Total Case:** 271  
**Total Discount \$:** 0  
**Total \$:** 24471.30  
**Total Cube:** 1053.86  
**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	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Stand ar d	690	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL BLUSH														
9570 = 690														
2	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ar d	2040	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
9560 = 960 ,9570 = 1080														
3	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ar d	4620	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
9515 = 1170 ,9540 = 570 ,9560 = 1710 ,9570 = 1170														
4	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ar d	780	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL TEAL														
9570 = 780														

**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
FD73-461	Bath Towel		780	30	26	3.01	2347.80	993.61	101.11
FD73-462	Bath Towel		4620	30	154	3.01	13906.20	5,885.24	598.87
FD73-463	Bath Towel		2040	30	68	3.01	6140.40	2,598.68	264.44

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**Cancel After Date:** 10/09/2025  
**In DC Date:**  
**Order Type:** DI  
**EDI Order Type:** NE - New Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*ZZ\*\*\*\*\*NET 90

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10356.49  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 8130  
**Total Case:** 271  
**Total Discount \$:** 0  
**Total \$:** 24471.30  
**Total Cube:** 1053.86  
**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
FD73-464	Bath Towel		690	30	23	3.01	2076.90	878.96	89.44