

Customer Code: TARHEEL
PO No: 43014742
PO Date: 06/17/2025
850 Requested Ship Date:
Cancel After Date: 09/21/2025
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): 27822.33
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 45012
Total Case: 2084
Total Discount \$: 0
Total \$: 74568.60
Total Cube: 2606.11
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	15012	EA	18	18		1.55			1.55	=	1.55
FAM CHEF SCRUBBER DISHCLOTH SET 6PK														
9510 = 2556 ,9515 = 1620 ,9540 = 2394 ,9550 = 1548 ,9560 = 1170 ,9570 = 1602 ,9580 = 1368 ,9590 = 1116 ,9990 = 1638														
2	FD90-182 032251337338 2899970	Solid and Print Washcloth Solid and Print Washcloth 12x12"	Stand ar d	30000	EA	24	24		1.71			1.71	=	1.71
IBD WASHCLOTHS PRINT SOLID 8PK														
9510 = 5088 ,9515 = 2688 ,9540 = 3888 ,9550 = 3192 ,9560 = 2064 ,9570 = 4752 ,9580 = 2568 ,9590 = 2232 ,9990 = 3528														

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		15012	18	834	1.55	23268.60	5,988.63	549.00
FD90-182	Solid and Print Washcloth		30000	24	1250	1.71	51300.00	21,833.70	2,057.11

Customer Code: TARHEEL
PO No: 42810811
PO Date: 06/12/2025
850 Requested Ship Date:
Cancel After Date: 09/01/2025
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): 42953.75
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 33384
Total Case: 1780
Total Discount \$: 0
Total \$: 72191.52
Total Cube: 2407.80
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	24048	EA	24	24		2.21			2.21	=	2.21
IBD PEVA 3D SHOWER CURTAIN F6														
9510 = 2688 ,9515 = 2928 ,9540 = 2952 ,9550 = 2856 ,9560 = 3264 ,9570 = 2616 ,9580 = 2616 ,9590 = 2040 ,9990 = 2088														
2	FD71-353 032251826832 2800917	3pcs set including 1 LP 1TUM Glass 3pcs set LP/TUM/SD	Stand ar d	9336	EA	12	12		2.04			2.04	=	2.04
IBD GLASS 3PC SET														
9510 = 2844 ,9515 = 684 ,9540 = 756 ,9550 = 948 ,9560 = 2340 ,9570 = 756 ,9580 = 468 ,9990 = 540														

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		9336	12	778	2.04	19045.44	20,221.15	1,214.33
FD90-286	Ibd Peva 3D Shower Curtain F6		24048	24	1002	2.21	53146.08	22,732.60	1,193.47

Customer Code: TARHEEL
PO No: 42810845
PO Date: 06/12/2025
850 Requested Ship Date:
Cancel After Date: 09/16/2025
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): 23159.01
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 33342
Total Case: 1436
Total Discount \$: 0
Total \$: 56476.26
Total Cube: 2178.57
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	3366	EA	18	18		1.55			1.55	=	1.55
FAM CHEF SCRUBBER DISHCLOTH SET 6PK														
9510 = 3366														
2	FD90-182 032251337338 2899970	Solid and Print Washcloth Solid and Print Washcloth 12x12"	Stand ar d	29976	EA	24	24		1.71			1.71	=	1.71
IBD WASHCLOTHS PRINT SOLID 8PK														
9510 = 4752 ,9515 = 2760 ,9540 = 4296 ,9550 = 3312 ,9560 = 2016 ,9570 = 4560 ,9580 = 2592 ,9590 = 2136 ,9990 = 3552														

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		3366	18	187	1.55	5217.30	1,342.78	123.10
FD90-182	Solid and Print Washcloth		29976	24	1249	1.71	51258.96	21,816.23	2,055.47

Customer Code: TARHEEL
PO No: 42810847
PO Date: 06/12/2025
850 Requested Ship Date:
Cancel After Date: 10/06/2025
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): 35804.41
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 25008
Total Case: 1042
Total Discount \$: 0
Total \$: 87027.84
Total Cube: 4511.04
Must Route Date:
Vendor ID: 5939

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	FD90-301 032251726095 2800857	3pc Rug Set 3pc Rug Set 17 x 24"/16 x 16"/14 x 17"	Stand ard	25008	EA	24	24		3.48			3.48	=	3.48
IBD BATH RUG SET 3PC														
9510 = 2904 ,9515 = 1920 ,9550 = 10056 ,9560 = 6240 ,9990 = 3888														

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
FD90-301	3pc Rug Set		25008	24	1042	3.48	87027.84	35,804.41	4,511.04

Customer Code: TARHEEL
PO No: 43014741
PO Date: 06/17/2025
850 Requested Ship Date:
Cancel After Date: 10/21/2025
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): 144025.50
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 200484
Total Case: 5121
Total Discount \$: 0
Total \$: 276031.44
Total Cube: 13870.17
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	45612	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 6192 ,9515 = 12384 ,9540 = 3240 ,9550 = 4860 ,9560 = 2916 ,9570 = 3240 ,9580 = 5400 ,9590 = 4464 ,9990 = 2916														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	29988	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 5652 ,9515 = 3240 ,9540 = 2664 ,9550 = 3096 ,9560 = 3672 ,9570 = 1764 ,9580 = 3852 ,9590 = 4140 ,9990 = 1908														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	37980	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 6516 ,9515 = 3168 ,9540 = 3708 ,9550 = 4068 ,9560 = 4680 ,9570 = 3024 ,9580 = 5400 ,9590 = 4392 ,9990 = 3024														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	41616	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 2952 ,9515 = 9540 ,9540 = 2736 ,9550 = 4212 ,9560 = 8244 ,9570 = 2520 ,9580 = 3816 ,9590 = 4644 ,9990 = 2952														
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	13260	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 1080 ,9515 = 1260 ,9540 = 2520 ,9560 = 2760 ,9570 = 3600 ,9580 = 1260 ,9590 = 780														

Customer Code: TARHEEL
PO No: 43014741
PO Date: 06/17/2025
850 Requested Ship Date:
Cancel After Date: 10/21/2025
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): 144025.50
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 200484
Total Case: 5121
Total Discount \$: 0
Total \$: 276031.44
Total Cube: 13870.17
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	4968	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9515 = 2520 ,9560 = 1908 ,9570 = 540														
7	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Standard	4860	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 1380 ,9570 = 3480														
8	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Standard	9840	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 1020 ,9540 = 2700 ,9550 = 120 ,9560 = 2280 ,9570 = 1920 ,9580 = 180 ,9990 = 1620														
9	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Standard	12360	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 1200 ,9540 = 3120 ,9560 = 4140 ,9570 = 1620 ,9580 = 1200 ,9590 = 1080														

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		45612	36	1267	1.62	73891.44	39,237.93	3,761.41
FD73-454	IBD Value Bath Tower		37980	36	1055	1.62	61527.60	32,672.47	3,132.03
FD73-456	IBD Value Bath Tower		29988	36	833	1.62	48580.56	25,797.31	2,472.97

Customer Code: TARHEEL
PO No: 43014741
PO Date: 06/17/2025
850 Requested Ship Date:
Cancel After Date: 10/21/2025
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): 144025.50
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 200484
Total Case: 5121
Total Discount \$: 0
Total \$: 276031.44
Total Cube: 13870.17
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		41616	36	1156	1.62	67417.92	35,800.35	3,431.88
FD73-479	Wash Cloth		12360	60	206	0.47	5809.20	2,432.07	251.46
FD73-480	Wash Cloth		9840	60	164	0.47	4624.80	1,936.21	200.20
FD73-481	Wash Cloth		13260	60	221	0.47	6232.20	2,609.16	269.78
FD73-482	Wash Cloth		4860	60	81	0.47	2284.20	956.30	98.88
FD75-460	6pk Wash Set		4968	36	138	1.14	5663.52	2,583.70	251.56

Customer Code: TARHEEL
PO No: 43014740
PO Date: 06/17/2025
850 Requested Ship Date:
Cancel After Date: 09/26/2025
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): 37170.96
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 50046
Total Case: 1501
Total Discount \$: 0
Total \$: 99697.02
Total Cube: 3656.79
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	FD90-538 022164540529 502955	SPC Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Pillowcase SPC:20x30"(2)	Standard	16104	EA	24	24		1.81			1.81	<> 1.48
IBD PLLWCS ST COOLING 2PC													
9510 = 2568 ,9515 = 2976 ,9540 = 1920 ,9550 = 1608 ,9560 = 1656 ,9570 = 1896 ,9580 = 1248 ,9590 = 1104 ,9990 = 1128													
2	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Standard	576	EA	144	144		0.29			0.29	= 0.29
IBD RIB WASHCLOTH LIGHT BLUE													
9550 = 576													
3	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Standard	2592	EA	144	144		0.29			0.29	= 0.29
IBD RIB WACHCLOTH TEAL													
9550 = 288 ,9560 = 1584 ,9580 = 576 ,9990 = 144													
4	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Standard	2592	EA	144	144		0.29			0.29	= 0.29
IBD RIB WASHCLOH GREY													
9550 = 432 ,9560 = 1728 ,9580 = 432													
5	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Standard	2160	EA	144	144		0.29			0.29	= 0.29
IBD RIB WASHCLOTH WHITE													
9550 = 144 ,9560 = 1872 ,9580 = 144													

Customer Code: TARHEEL
PO No: 43014740
PO Date: 06/17/2025
850 Requested Ship Date:
Cancel After Date: 09/26/2025
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): 37170.96
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 50046
Total Case: 1501
Total Discount \$: 0
Total \$: 99697.02
Total Cube: 3656.79
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	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Stand ard	1512	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL WHITE														
9560 = 576 ,9570 = 936														
7	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Stand ard	3240	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
9560 = 2592 ,9570 = 648														
8	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Stand ard	1680	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL BLUSH														
9570 = 1680														
9	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ard	3570	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
9540 = 570 ,9560 = 1530 ,9570 = 1410 ,9580 = 60														
10	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	14070	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
9510 = 1170 ,9515 = 1260 ,9540 = 2220 ,9550 = 1170 ,9560 = 2730 ,9570 = 2010 ,9580 = 1170 ,9590 = 1170 ,9990 = 1170														

Customer Code: TARHEEL
PO No: 43014740
PO Date: 06/17/2025
850 Requested Ship Date:
Cancel After Date: 09/26/2025
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): 37170.96
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 50046
Total Case: 1501
Total Discount \$: 0
Total \$: 99697.02
Total Cube: 3656.79
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	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ard	1950	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL TEAL														
9515 = 630 ,9570 = 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
FD73-461	Bath Towel		1950	30	65	3.01	5869.50	2,484.03	252.77
FD73-462	Bath Towel		14070	30	469	3.01	42350.70	17,923.24	1,823.84
FD73-463	Bath Towel		3570	30	119	3.01	10745.70	4,547.69	462.77
FD73-464	Bath Towel		1680	30	56	3.01	5056.80	2,140.09	217.77
FD73-468	Hand Towel		3240	72	45	0.89	2883.60	997.14	114.68
FD73-469	Hand Towel		1512	72	21	0.89	1345.68	465.33	53.99
FD73-473	Wash Cloth		2592	144	18	0.29	751.68	279.52	33.44
FD73-474	Wash Cloth		2592	144	18	0.29	751.68	279.52	33.44
FD73-475	Wash Cloth		2160	144	15	0.29	626.40	232.93	27.86
FD73-477	Wash Cloth		576	144	4	0.29	167.04	62.11	7.43
FD90-538	SPC Sheet Set		16104	24	671	1.81	29148.24	7,759.36	628.80