

**Customer Code:** TARHEEL  
**PO No:** 33022915  
**PO Date:** 12/23/2024  
**850 Requested Ship Date:**  
**Cancel After Date:** 07/30/2025  
**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):** 26852.23  
**Dept. No.:** 320  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 13742  
**Total Case:** 860  
**Total Discount \$:** 0  
**Total \$:** 61284.21  
**Total Cube:** 1781.22  
**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	FD20-527 022164518832 502937	K Sheet Sets King: 108x102"/78x80+12"/20x40 "(2)	Stand ard	1	EA	12	12		6.64			6.64	=	6.64
KG SHT ST SATIN BLCK														
2	FD20-526 022164518825 502939	Q Sheet Sets Queen: 90x102"/60x80+12"/20x30" (2)	Stand ard	1	EA	12	12		5.69			5.69	=	5.69
QN SHT ST SATIN BLCK														
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	3744	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING BLCK														
9510 = 372 ,9515 = 444 ,9540 = 408 ,9550 = 444 ,9560 = 492 ,9570 = 408 ,9580 = 444 ,9590 = 372 ,9990 = 360														
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	3108	EA	12	12		8.05			8.05	=	8.05
KG SHT ST COOLING BLCK														
9510 = 312 ,9515 = 372 ,9540 = 348 ,9550 = 372 ,9560 = 408 ,9570 = 348 ,9580 = 372 ,9590 = 312 ,9990 = 264														

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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):** 26852.23  
**Dept. No.:** 320  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 13742  
**Total Case:** 860  
**Total Discount \$:** 0  
**Total \$:** 61284.21  
**Total Cube:** 1781.22  
**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	PLLWCS ST COOLING 2PC 85gsm Microfiber Cool Fiber Antimicrobial Solid Pillowcase SPC:20x30"(2)	Stand ar d	6888	EA	24	24		1.48			1.48	=	1.48

IBD PLLWCS ST COOLING 2PC

9510 = 696 ,9515 = 816 ,9540 = 768 ,9550 = 816 ,9560 = 888 ,9570 = 768 ,9580 = 816 ,9590 = 696 ,9990 = 624

**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		3744	12	312	6.96	26058.24	11,888.99	769.89
FD20-248	K 85gsm Microfiber Cool Fiber		3108	12	259	8.05	25019.40	11,637.89	737.43
FD20-526	Q Sheet Sets		1	12	1	5.69	5.69	2.96	2.35
FD20-527	K Sheet Sets		1	12	1	6.64	6.64	3.56	2.60
FD90-538	PLLWCS ST COOLING 2PC		6888	24	287	1.48	10194.24	3,318.83	268.95

**Customer Code:** TARHEEL  
**PO No:** 33022916  
**PO Date:** 12/23/2024  
**850 Requested Ship Date:**  
**Cancel After Date:** 09/17/2025  
**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):** 22575.14  
**Dept. No.:** 320  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 10970  
**Total Case:** 699  
**Total Discount \$:** 0  
**Total \$:** 51197.49  
**Total Cube:** 1491.07  
**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	FD20-527 022164518832 502937	K Sheet Sets King: 108x102"/78x80+12"/20x40 "(2)	Stand ard	1	EA	12	12		6.64			6.64	=	6.64
KG SHT ST SATIN BLCK														
2	FD20-526 022164518825 502939	Q Sheet Sets Queen: 90x102"/60x80+12"/20x30" (2)	Stand ard	1	EA	12	12		5.69			5.69	=	5.69
QN SHT ST SATIN BLCK														
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	2652	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING BLCK														
9510 = 264 ,9515 = 324 ,9540 = 288 ,9550 = 324 ,9560 = 348 ,9570 = 288 ,9580 = 324 ,9590 = 264 ,9990 = 228														
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	3108	EA	12	12		8.05			8.05	=	8.05
KG SHT ST COOLING BLCK														
9510 = 312 ,9515 = 372 ,9540 = 348 ,9550 = 372 ,9560 = 408 ,9570 = 348 ,9580 = 372 ,9590 = 312 ,9990 = 264														

**Customer Code:** TARHEEL  
**PO No:** 33022916  
**PO Date:** 12/23/2024  
**850 Requested Ship Date:**  
**Cancel After Date:** 09/17/2025  
**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):** 22575.14  
**Dept. No.:** 320  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 10970  
**Total Case:** 699  
**Total Discount \$:** 0  
**Total \$:** 51197.49  
**Total Cube:** 1491.07  
**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	PLLWCS ST COOLING 2PC 85gsm Microfiber Cool Fiber Antimicrobial Solid Pillowcase SPC:20x30"(2)	Stand ar d	5208	EA	24	24		1.48			1.48	=	1.48

IBD PLLWCS ST COOLING 2PC

9510 = 528 ,9515 = 624 ,9540 = 576 ,9550 = 624 ,9560 = 672 ,9570 = 576 ,9580 = 624 ,9590 = 528 ,9990 = 456

**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		2652	12	221	6.96	18457.92	8,421.37	545.34
FD20-248	K 85gsm Microfiber Cool Fiber		3108	12	259	8.05	25019.40	11,637.89	737.43
FD20-526	Q Sheet Sets		1	12	1	5.69	5.69	2.96	2.35
FD20-527	K Sheet Sets		1	12	1	6.64	6.64	3.56	2.60
FD90-538	PLLWCS ST COOLING 2PC		5208	24	217	1.48	7707.84	2,509.36	203.35

**Customer Code:** TARHEEL  
**PO No:** 41740804  
**PO Date:** 05/29/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 07/30/2025  
**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):** 26626.52  
**Dept. No.:** 320  
**Instruction:** 529 Satin sheets moved from PO 33022915 due to staying in China items removed from PO 33022915 45875 NORTHPORT LOOP E.

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 8424  
**Total Case:** 702  
**Total Discount \$:** 0  
**Total \$:** 50600.16  
**Total Cube:** 1708.18  
**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	FD20-527 022164518832 502937	K Sheet Sets King: 108x102"/78x80+12"/20x40 "(2)	Stand ard	2808	EA	12	12		6.64			6.64	=	6.64
KG SHT ST SATIN BLCK														
9510 = 276 ,9515 = 336 ,9540 = 312 ,9550 = 336 ,9560 = 360 ,9570 = 312 ,9580 = 336 ,9590 = 276 ,9990 = 264														
2	FD20-526 022164518825 502939	Q Sheet Sets Queen: 90x102"/60x80+12"/20x30" (2)	Stand ard	5616	EA	12	12		5.69			5.69	=	5.69
QN SHT ST SATIN BLCK														
9510 = 564 ,9515 = 672 ,9540 = 624 ,9550 = 672 ,9560 = 732 ,9570 = 624 ,9580 = 672 ,9590 = 564 ,9990 = 492														

**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
FD20-526	Q Sheet Sets		5616	12	468	5.69	31955.04	16,637.71	1,099.52
FD20-527	K Sheet Sets		2808	12	234	6.64	18645.12	9,988.81	608.66

**Customer Code:** TARHEEL  
**PO No:** 41740805  
**PO Date:** 05/29/2025

**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:** 09/17/2025  
**In DC Date:**  
**Order Type:** DI

**Region Code:**  
**Total Weight(LB):** 18888.90  
**Dept. No.:** 320  
**Instruction:**

**Total Qty:** 5976  
**Total Case:** 498  
**Total Discount \$:** 0

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

**Total Weight(LB):** 18888.90  
**Dept. No.:** 320  
**Instruction:**

**Total \$:** 35895.84  
**Total Cube:** 1211.79

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

**Dept. No.:** 320  
**Instruction:** 529 Satin sheets moved from PO 33022916 due to items staying in China Satin sheets removed from PO 3 45875 NORTHPORT LOOP E.

**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	FD20-527 022164518832 502937	K Sheet Sets King: 108x102"/78x80+12"/20x40 "(2)	Stand ard	1992	EA	12	12		6.64			6.64	=	6.64
KG SHT ST SATIN BLCK														
9510 = 204 ,9515 = 240 ,9540 = 216 ,9550 = 240 ,9560 = 264 ,9570 = 216 ,9580 = 240 ,9590 = 204 ,9990 = 168														
2	FD20-526 022164518825 502939	Q Sheet Sets Queen: 90x102"/60x80+12"/20x30" (2)	Stand ard	3984	EA	12	12		5.69			5.69	=	5.69
QN SHT ST SATIN BLCK														
9510 = 396 ,9515 = 480 ,9540 = 444 ,9550 = 480 ,9560 = 516 ,9570 = 444 ,9580 = 480 ,9590 = 396 ,9990 = 348														

**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
FD20-526	Q Sheet Sets		3984	12	332	5.69	22668.96	11,802.82	780.00
FD20-527	K Sheet Sets		1992	12	166	6.64	13226.88	7,086.08	431.79

**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:** 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):** 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