

Customer Code: TARHEEL  
 PO No: 33022915  
 PO Date: 12/23/2024  
 850 Requested Ship Date:  
 Cancel After Date: 08/30/2025  
 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): 36297.81  
 Dept. No.: 320  
 Instruction: 627 due tariff situation, the SW on the PO was updated from 723 to 823 PO will be 1 month late in-dc 45875 NORTHPORT LOOP E.

Bill To:  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
 Total Qty: 23402  
 Total Case: 1327  
 Total Discount \$: 0  
 Total \$: 85254.33  
 Total Cube: 2450.52  
 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)	Standard	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)	Standard	1	EA	12	12		5.69			5.69	=	5.69
QN SHT ST SATIN BLCK														
3	FD20-247 086569376138 502944	QN SHT ST COOLING BLCK 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+14"	Standard	4200	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING BLCK														
9510 = 420 ,9515 = 504 ,9540 = 468 ,9550 = 504 ,9560 = 552 ,9570 = 468 ,9580 = 504 ,9590 = 420 ,9990 = 360														
4	FD20-248 086569382351 502945	KG SHT ST COOLING BLCK 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+14"	Standard	4200	EA	12	12		8.05			8.05	=	8.05
KG SHT ST COOLING BLCK														
9510 = 420 ,9515 = 504 ,9540 = 468 ,9550 = 504 ,9560 = 552 ,9570 = 468 ,9580 = 504 ,9590 = 420 ,9990 = 360														

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**Event Code:**

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 36297.81  
**Dept. No.:** 320  
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**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 23402  
**Total Case:** 1327  
**Total Discount \$:** 0  
**Total \$:** 85254.33  
**Total Cube:** 2450.52  
**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)
5	FD90-538 022164540529 502955	PLLWCS ST COOLING 2PC 85gsm Microfiber Cool Fiber Antimicrobial Solid Pillowcase SPC:20x30"(2)	Standard	15000	EA	24	24		1.48			1.48	=	1.48
IBD PLLWCS ST COOLING 2PC														
9510 = 1512 ,9515 = 1800 ,9540 = 1656 ,9550 = 1800 ,9560 = 1944 ,9570 = 1656 ,9580 = 1800 ,9590 = 1512 ,9990 = 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
FD20-247	QN SHT ST COOLING BLCK		4200	12	350	6.96	29232.00	13,337.00	863.47
FD20-248	KG SHT ST COOLING BLCK		4200	12	350	8.05	33810.00	15,726.87	996.41
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		15000	24	625	1.48	22200.00	7,227.42	585.69

**Customer Code:** TARHEEL  
**PO No:** 43014740  
**PO Date:** 06/17/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 10/21/2025  
**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):** 29412.08  
**Dept. No.:** 322  
**Instruction:** 630 removed units from item 502945 off PO and added to PO 43553913 due to DPI testing 45875 NORTHPORT LOOP E.

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 33943  
**Total Case:** 831  
**Total Discount \$:** 0  
**Total \$:** 70550.59  
**Total Cube:** 3028.93  
**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	PLLWCS ST COOLING 2PC 85gsm Microfiber Cool Fiber Antimicrobial Solid Pillowcase SPC:20x30"(2)	Stand ard	1	EA	24	24		1.81			1.81	<>	1.48
IBD PLLWCS ST COOLING 2PC														
2	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ard	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"	Stand ard	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"	Stand ard	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"	Stand ard	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

**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:** 10/21/2025

**Region Code:**

**Total Qty:** 33943

**In DC Date:**

**Total Weight(LB):** 29412.08

**Total Case:** 831

**Order Type:** DI

**Dept. No.:** 322

**Total Discount \$:** 0

**EDI Order Type:** CP - PO Change

**Must Route Date:**

**Total \$:** 70550.59

**Purpose:** 05 - Replace

**Instruction:** 630 removed units from item 502945 off PO and added to PO 43553913 due to DPI testing 45875 NORTHPORT LOOP E.

**Total Cube:** 3028.93

**Delivery Appt #:**

**Vendor ID:** 12262

**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)
6	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Standard	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"	Standard	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"	Standard	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"	Standard	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"	Standard	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

**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:** 10/21/2025  
**In DC Date:**  
**Order Type:** DI  
**EDI Order Type:** CP - PO Change  
**Purpose:** 05 - Replace

**Region Code:**  
**Total Weight(LB):** 29412.08  
**Dept. No.:** 322  
**Instruction:** 630 removed units from item 502945 off PO and added to PO 43553913 due to DPI testing 45875 NORTHPORT LOOP E.

**Total Qty:** 33943  
**Total Case:** 831  
**Total Discount \$:** 0  
**Total \$:** 70550.59  
**Total Cube:** 3028.93

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

**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	PLLWCS ST COOLING 2PC		1	24	1	1.81	1.81	0.48	0.94

**Customer Code:** TARHEEL  
**PO No:** 43553913  
**PO Date:** 06/27/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 10/07/2025  
**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):** 30327.98  
**Dept. No.:** 320  
**Instruction:** 630 Added units of item 502955 from PO 43014740 due to DPI testing 45875 NORTHPORT LOOP E.

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 27072  
**Total Case:** 1368  
**Total Discount \$:** 0  
**Total \$:** 91739.64  
**Total Cube:** 2114.72  
**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	FD20-247 086569376138 502944	QN SHT ST COOLING BLCK 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+14"	Standard	2652	EA	12	12		8.48			8.48	<> 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													
2	FD20-248 086569382351 502945	KG SHT ST COOLING BLCK 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+14"	Standard	3108	EA	12	12		9.87			9.87	<> 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													
3	FD90-538 022164540529 502955	PLLWCS ST COOLING 2PC 85gsm Microfiber Cool Fiber Antimicrobial Solid Pillowcase SPC:20x30"(2)	Standard	21312	EA	24	24		1.81			1.81	<> 1.48
IBD PLLWCS ST COOLING 2PC													
9510 = 2136 ,9515 = 2568 ,9540 = 2352 ,9550 = 2568 ,9560 = 2760 ,9570 = 2352 ,9580 = 2568 ,9590 = 2136 ,9990 = 1872													

**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	QN SHT ST COOLING BLCK		2652	12	221	8.48	22488.96	8,421.37	545.22
FD20-248	KG SHT ST COOLING BLCK		3108	12	259	9.87	30675.96	11,637.89	737.35
FD90-538	PLLWCS ST COOLING 2PC		21312	24	888	1.81	38574.72	10,268.72	832.15