

**Customer Code:** TARHEEL  
**PO No:** 42810811  
**PO Date:** 06/12/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 07/25/2025  
**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

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

**EDI 850 Ship To:**  
**EDI Order Type:** CP - PO Change  
**Purpose:** 05 - Replace

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

**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.

**Total Qty:** 175776  
**Total Case:** 13249  
**Total Discount \$:** 0  
**Total \$:** 1017548.88  
**Total Cube:** 31642.53  
**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 85gsm Solid Satin Sheet Set King: 108x102"/78x80+12"/20x40"(2)	Stand ar	34332	EA	12	12		6.64			6.64	=	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 85gsm Solid Satin Sheet Set Queen: 90x102"/60x80+12"/20x30"(2)	Stand ar	38004	EA	12	12		5.69			5.69	=	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	QN SHT ST COOLING BLCK 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+14"	Stand ar	35556	EA	12	12		6.96			6.96	=	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	KG SHT ST COOLING BLCK 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+14"	Stand ar	34308	EA	12	12		8.05			8.05	=	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														

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**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):** 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 \$:** 1017548.88  
**Total Cube:** 31642.53  
**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	33576	EA	24	24		1.48			1.48	=	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	QN SHT ST COOLING BLCK		35556	12	2963	6.96	247469.76	112,907.27	7,309.88
FD20-248	KG SHT ST COOLING BLCK		34308	12	2859	8.05	276179.40	128,466.08	8,139.28
FD20-526	Q Sheet Sets		38004	12	3167	5.69	216242.76	112,588.94	7,440.55
FD20-527	K Sheet Sets		34332	12	2861	6.64	227964.48	122,128.15	7,441.81
FD90-538	PLLWCS ST COOLING 2PC		33576	24	1399	1.48	49692.48	16,177.86	1,311.01