

Customer Code: TARHEEL
 PO No: 43059803
 PO Date: 06/18/2025
 850 Requested Ship Date:
 Cancel After Date: 09/22/2025
 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): 6.92
 Dept. No.: 320
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 2
 Total Case: 2
 Total Discount \$: 0
 Total \$: 15.01
 Total Cube: 5.32
 Must Route Date:
 Vendor ID: 10120

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	FD90-262 086569505101 599912	K Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14"	Stand ard	1	EA	12	12		8.05			8.05	=	8.05
KG SHT ST COOLING														
2	FD90-261 086569505095 599917	Q Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	1	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING														

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
FD90-261	Q Sheet Set		1	12	1	6.96	6.96	3.18	2.47
FD90-262	K Sheet Set		1	12	1	8.05	8.05	3.74	2.85

Customer Code: TARHEEL
PO No: 44738126
PO Date: 07/15/2025
850 Requested Ship Date:
Cancel After Date: 10/19/2025
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): 32892.20
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 54354
Total Case: 2379
Total Discount \$: 0
Total \$: 86790.06
Total Cube: 3091.26
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 Scrubber Dishcloth 6PK 11"x11"(6)	Stand ard	14994	EA	18	18		1.55			1.55	=	1.55
FAM CHEF SCRUBBER DISHCLOTH SET 6PK														
9510 = 2394 ,9515 = 1908 ,9540 = 2214 ,9550 = 1530 ,9560 = 1350 ,9570 = 1422 ,9580 = 1350 ,9590 = 1278 ,9990 = 1548														
2	FD75-495 032251342684 2898868	Kitchen Towel FC Kitchen Towel 15"x25"	Stand ard	3384	EA	72	72		0.60			0.60	=	0.60
FAM CHEF TEXTURED KITCHEN TOWEL GREY														
9510 = 720 ,9540 = 360 ,9550 = 360 ,9570 = 1944														
3	FD90-182 032251337338 2899970	Solid and Print Washcloth Solid and Print Washcloth 12x12"	Stand ard	35976	EA	24	24		1.71			1.71	=	1.71
IBD WASHCLOTHS PRINT SOLID 8PK														
9510 = 7272 ,9515 = 3144 ,9540 = 4032 ,9550 = 3840 ,9560 = 2544 ,9570 = 4800 ,9580 = 3528 ,9590 = 2952 ,9990 = 3864														

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		14994	18	833	1.55	23240.70	5,981.45	548.34
FD75-495	Kitchen Towel		3384	72	47	0.60	2030.40	727.78	76.03
FD90-182	Solid and Print Washcloth		35976	24	1499	1.71	61518.96	26,182.97	2,466.89

Customer Code: TARHEEL
PO No: 44738121
PO Date: 07/15/2025
850 Requested Ship Date:
Cancel After Date: 11/18/2025
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): 194485.00
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 300120
Total Case: 7270
Total Discount \$: 0
Total \$: 375794.40
Total Cube: 18785.93
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	60012	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 7560 ,9515 = 8856 ,9540 = 6948 ,9550 = 7272 ,9560 = 7488 ,9570 = 6660 ,9580 = 5868 ,9590 = 4680 ,9990 = 4680														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	48096	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 6588 ,9515 = 5472 ,9540 = 5688 ,9550 = 5796 ,9560 = 5652 ,9570 = 5976 ,9580 = 4932 ,9590 = 3852 ,9990 = 4140														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	54000	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 7848 ,9515 = 6768 ,9540 = 6264 ,9550 = 6480 ,9560 = 6588 ,9570 = 6408 ,9580 = 4896 ,9590 = 4680 ,9990 = 4068														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	42012	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 5760 ,9515 = 5220 ,9540 = 4752 ,9550 = 5868 ,9560 = 5400 ,9570 = 4752 ,9580 = 3816 ,9590 = 3060 ,9990 = 3384														
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	23940	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 3660 ,9515 = 2160 ,9540 = 3240 ,9550 = 2880 ,9560 = 2820 ,9570 = 3180 ,9580 = 2340 ,9590 = 1560 ,9990 = 2100														

Customer Code: TARHEEL
PO No: 44738121
PO Date: 07/15/2025
850 Requested Ship Date:
Cancel After Date: 11/18/2025
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): 194485.00
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 300120
Total Case: 7270
Total Discount \$: 0
Total \$: 375794.40
Total Cube: 18785.93
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	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	23940	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 3780 ,9515 = 2280 ,9540 = 3240 ,9550 = 2820 ,9560 = 2700 ,9570 = 3420 ,9580 = 1980 ,9590 = 1500 ,9990 = 2220														
7	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	24060	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 3480 ,9515 = 2040 ,9540 = 3060 ,9550 = 3300 ,9560 = 2760 ,9570 = 2880 ,9580 = 2280 ,9590 = 1500 ,9990 = 2760														
8	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Stand ard	24060	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 3900 ,9515 = 2280 ,9540 = 3060 ,9550 = 2880 ,9560 = 2820 ,9570 = 3060 ,9580 = 2340 ,9590 = 1500 ,9990 = 2220														

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		60012	36	1667	1.62	97219.44	51,625.59	4,948.91
FD73-454	IBD Value Bath Tower		54000	36	1500	1.62	87480.00	46,453.74	4,453.13
FD73-456	IBD Value Bath Tower		48096	36	1336	1.62	77915.52	41,374.80	3,966.25
FD73-458	IBD Value Bath Tower		42012	36	1167	1.62	68059.44	36,141.01	3,464.53
FD73-479	Wash Cloth		24060	60	401	0.47	11308.20	4,734.27	489.50
FD73-480	Wash Cloth		24060	60	401	0.47	11308.20	4,734.27	489.50
FD73-481	Wash Cloth		23940	60	399	0.47	11251.80	4,710.66	487.06

Customer Code: TARHEEL
PO No: 44738121
PO Date: 07/15/2025
850 Requested Ship Date:
Cancel After Date: 11/18/2025
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): 194485.00
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 300120
Total Case: 7270
Total Discount \$: 0
Total \$: 375794.40
Total Cube: 18785.93
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
FD73-482	Wash Cloth		23940	60	399	0.47	11251.80	4,710.66	487.06

Customer Code: TARHEEL
PO No: 44738112
PO Date: 07/15/2025
850 Requested Ship Date:
Cancel After Date: 10/24/2025
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): 96877.21
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 76050
Total Case: 2535
Total Discount \$: 0
Total \$: 228910.50
Total Cube: 9858.06
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	FD73-465 032251167225 2898958	Bath Towel Premium Plush 30x54"	Stand ard	12000	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL LIGHT BLUE														
9510 = 1500 ,9515 = 1590 ,9540 = 1470 ,9550 = 1230 ,9560 = 1320 ,9570 = 1770 ,9580 = 1080 ,9590 = 1020 ,9990 = 1020														
2	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Stand ard	10020	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL BLUSH														
9510 = 1200 ,9515 = 1320 ,9540 = 1200 ,9550 = 1050 ,9560 = 1140 ,9570 = 1650 ,9580 = 840 ,9590 = 810 ,9990 = 810														
3	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ard	18000	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
9510 = 2160 ,9515 = 2040 ,9540 = 1950 ,9550 = 2190 ,9560 = 2010 ,9570 = 2700 ,9580 = 1980 ,9590 = 1350 ,9990 = 1620														
4	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	18000	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
9510 = 2310 ,9515 = 2700 ,9540 = 1980 ,9550 = 1710 ,9560 = 2010 ,9570 = 2460 ,9580 = 1770 ,9590 = 1680 ,9990 = 1380														
5	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ard	18030	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL TEAL														
9510 = 2190 ,9515 = 2760 ,9540 = 1920 ,9550 = 1770 ,9560 = 2010 ,9570 = 2610 ,9580 = 1680 ,9590 = 1680 ,9990 = 1410														

Customer Code: TARHEEL
PO No: 44738112
PO Date: 07/15/2025
850 Requested Ship Date:
Cancel After Date: 10/24/2025
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): 96877.21
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 76050
Total Case: 2535
Total Discount \$: 0
Total \$: 228910.50
Total Cube: 9858.06
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
FD73-461	Bath Towel		18030	30	601	3.01	54270.30	22,967.73	2,337.16
FD73-462	Bath Towel		18000	30	600	3.01	54180.00	22,929.52	2,333.27
FD73-463	Bath Towel		18000	30	600	3.01	54180.00	22,929.52	2,333.27
FD73-464	Bath Towel		10020	30	334	3.01	30160.20	12,764.10	1,298.85
FD73-465	Bath Towel		12000	30	400	3.01	36120.00	15,286.34	1,555.51