

Customer Code: TARHEEL
PO No: 40951208
PO Date: 05/15/2025
850 Requested Ship Date:
Cancel After Date: 09/18/2025
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): 27891.80
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 53562
Total Case: 915
Total Discount \$: 0
Total \$: 69988.98
Total Cube: 2853.97
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	FD73-476 032251167768 2898929	Wash Cloth Premium Plush 12x12"	Stand ard	2592	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
9510 = 864 ,9550 = 720 ,9580 = 432 ,9990 = 576														
2	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ard	2880	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
9510 = 1440 ,9550 = 432 ,9990 = 1008														
3	FD73-478 032251167836 2898932	Wash Cloth Premium Plush 12x12"	Stand ard	1008	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH OLIVE														
9510 = 144 ,9515 = 144 ,9540 = 144 ,9550 = 144 ,9560 = 144 ,9990 = 288														
4	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Stand ard	5328	EA	144	144		0.29			0.29	=	0.29
IBD RIB WACHCLOTH TEAL														
9510 = 1872 ,9515 = 432 ,9540 = 432 ,9550 = 1296 ,9560 = 288 ,9580 = 288 ,9990 = 720														
5	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	5616	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
9510 = 1152 ,9550 = 864 ,9580 = 1152 ,9590 = 1296 ,9990 = 1152														

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

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27891.80
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 53562
Total Case: 915
Total Discount \$: 0
Total \$: 69988.98
Total Cube: 2853.97
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	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	5904	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH WHITE														
9510 = 1728 ,9515 = 288 ,9540 = 288 ,9550 = 1584 ,9560 = 432 ,9580 = 864 ,9990 = 720														
7	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Stand ard	8064	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL WHITE														
9510 = 864 ,9515 = 1152 ,9540 = 1440 ,9550 = 1440 ,9560 = 1080 ,9580 = 792 ,9990 = 1296														
8	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Stand ard	3888	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
9510 = 864 ,9550 = 936 ,9590 = 1224 ,9990 = 864														
9	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Stand ard	1152	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														
9510 = 360 ,9550 = 360 ,9990 = 432														
10	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Stand ard	1980	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL BLUSH														
9550 = 1980														

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 CHESAPEAKE, VA 23320
 Total Qty: 53562
 Total Case: 915
 Total Discount \$: 0
 Total \$: 69988.98
 Total Cube: 2853.97
 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	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ard	5970	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
9510 = 450 ,9540 = 390 ,9550 = 3300 ,9560 = 1440 ,9570 = 30 ,9990 = 360														
12	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	6210	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
9510 = 930 ,9515 = 840 ,9540 = 150 ,9550 = 2970 ,9560 = 1320														
13	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ard	2970	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL TEAL														
9510 = 150 ,9550 = 2820														

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		2970	30	99	3.01	8939.70	3,707.05	379.60
FD73-462	Bath Towel		6210	30	207	3.01	18692.10	7,751.10	793.70
FD73-463	Bath Towel		5970	30	199	3.01	17969.70	7,469.07	763.03
FD73-464	Bath Towel		1980	30	66	3.01	5959.80	2,471.37	253.06
FD73-467	Hand Towel		1152	72	16	0.89	1025.28	355.24	37.02
FD73-468	Hand Towel		3888	72	54	0.89	3460.32	1,198.94	124.95
FD73-469	Hand Towel		8064	72	112	0.89	7176.96	2,486.70	259.15

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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): 27891.80
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 53562
Total Case: 915
Total Discount \$: 0
Total \$: 69988.98
Total Cube: 2853.97
Must Route Date:
Vendor ID: 12262

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
FD73-473	Wash Cloth		5328	144	37	0.29	1545.12	559.89	50.93
FD73-474	Wash Cloth		5616	144	39	0.29	1628.64	590.15	60.07
FD73-475	Wash Cloth		5904	144	41	0.29	1712.16	620.42	63.15
FD73-476	Wash Cloth		2592	144	18	0.29	751.68	272.38	27.72
FD73-477	Wash Cloth		2880	144	20	0.29	835.20	302.64	30.81
FD73-478	Wash Cloth		1008	144	7	0.29	292.32	106.85	10.78

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): 28857.07
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: 2953.93
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
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): 28857.07
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: 2953.93
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)
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): 28857.07
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: 2953.93

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	2,433.92	249.23
FD73-462	Bath Towel		14070	30	469	3.01	42350.70	17,561.67	1,798.29
FD73-463	Bath Towel		3570	30	119	3.01	10745.70	4,466.43	456.28
FD73-464	Bath Towel		1680	30	56	3.01	5056.80	2,096.92	214.72
FD73-468	Hand Towel		3240	72	45	0.89	2883.60	999.12	104.12
FD73-469	Hand Towel		1512	72	21	0.89	1345.68	466.26	48.59
FD73-473	Wash Cloth		2592	144	18	0.29	751.68	272.38	24.78
FD73-474	Wash Cloth		2592	144	18	0.29	751.68	272.38	27.72
FD73-475	Wash Cloth		2160	144	15	0.29	626.40	226.98	23.10
FD73-477	Wash Cloth		576	144	4	0.29	167.04	60.53	6.16
FD90-538	PLLWCS ST COOLING 2PC		1	24	1	1.81	1.81	0.48	0.94

Customer Code: TARHEEL
PO No: 43893545
PO Date: 07/02/2025
850 Requested Ship Date:
Cancel After Date: 10/11/2025
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): 80668.69
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 133998
Total Case: 2527
Total Discount \$: 0
Total \$: 200302.62
Total Cube: 8254.83
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	FD73-476 032251167768 2898929	Wash Cloth Premium Plush 12x12"	Stand ard	6336	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
9510 = 864 ,9515 = 720 ,9540 = 864 ,9550 = 720 ,9560 = 720 ,9570 = 720 ,9580 = 576 ,9590 = 432 ,9990 = 720														
2	FD73-470 032251167232 2898938	Hand Towel Premium Plush 16x26"	Stand ard	2088	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL BLUSH														
9510 = 288 ,9515 = 216 ,9540 = 288 ,9550 = 216 ,9560 = 216 ,9570 = 288 ,9580 = 216 ,9590 = 216 ,9990 = 144														
3	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Stand ard	10224	EA	144	144		0.29			0.29	=	0.29
IBD RIB WACHCLOTH TEAL														
9510 = 1296 ,9515 = 1152 ,9540 = 1152 ,9550 = 1296 ,9560 = 1152 ,9570 = 1152 ,9580 = 1152 ,9590 = 864 ,9990 = 1008														
4	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	14544	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
9510 = 1728 ,9515 = 1728 ,9540 = 1728 ,9550 = 1584 ,9560 = 1728 ,9570 = 1728 ,9580 = 1728 ,9590 = 1152 ,9990 = 1440														
5	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	22608	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH WHITE														
9510 = 2880 ,9515 = 2304 ,9540 = 2880 ,9550 = 2880 ,9560 = 2592 ,9570 = 2592 ,9580 = 2448 ,9590 = 1584 ,9990 = 2448														

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PO No: 43893545
PO Date: 07/02/2025
850 Requested Ship Date:
Cancel After Date: 10/11/2025
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): 80668.69
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 133998
Total Case: 2527
Total Discount \$: 0
Total \$: 200302.62
Total Cube: 8254.83
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"	Standard	12816	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL WHITE														
9510 = 1584 ,9515 = 1440 ,9540 = 1512 ,9550 = 1584 ,9560 = 1368 ,9570 = 1944 ,9580 = 1296 ,9590 = 1008 ,9990 = 1080														
7	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Standard	8208	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
9510 = 1080 ,9515 = 1008 ,9540 = 1008 ,9550 = 864 ,9560 = 864 ,9570 = 1080 ,9580 = 792 ,9590 = 864 ,9990 = 648														
8	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Standard	3744	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														
9510 = 504 ,9515 = 504 ,9540 = 432 ,9550 = 432 ,9560 = 360 ,9570 = 504 ,9580 = 360 ,9590 = 360 ,9990 = 288														
9	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Standard	4800	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL BLUSH														
9510 = 570 ,9515 = 630 ,9540 = 570 ,9550 = 510 ,9560 = 540 ,9570 = 780 ,9580 = 420 ,9590 = 390 ,9990 = 390														
10	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Standard	18180	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
9510 = 2130 ,9515 = 2010 ,9540 = 2010 ,9550 = 2220 ,9560 = 2040 ,9570 = 2580 ,9580 = 2100 ,9590 = 1380 ,9990 = 1710														

Customer Code: TARHEEL
PO No: 43893545
PO Date: 07/02/2025
850 Requested Ship Date:
Cancel After Date: 10/11/2025
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): 80668.69
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 133998
Total Case: 2527
Total Discount \$: 0
Total \$: 200302.62
Total Cube: 8254.83
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	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	23310	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
9510 = 2850 ,9515 = 3540 ,9540 = 2580 ,9550 = 2280 ,9560 = 2610 ,9570 = 3000 ,9580 = 2400 ,9590 = 2190 ,9990 = 1860														
12	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ard	7140	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL TEAL														
9510 = 840 ,9515 = 1080 ,9540 = 780 ,9550 = 720 ,9560 = 810 ,9570 = 990 ,9580 = 690 ,9590 = 660 ,9990 = 570														

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		7140	30	238	3.01	21491.40	8,911.89	912.56
FD73-462	Bath Towel		23310	30	777	3.01	70163.10	29,094.71	2,979.25
FD73-463	Bath Towel		18180	30	606	3.01	54721.80	22,745.02	2,323.59
FD73-464	Bath Towel		4800	30	160	3.01	14448.00	5,991.19	613.49
FD73-467	Hand Towel		3744	72	52	0.89	3332.16	1,154.54	120.32
FD73-468	Hand Towel		8208	72	114	0.89	7305.12	2,531.10	263.77
FD73-469	Hand Towel		12816	72	178	0.89	11406.24	3,952.07	411.86
FD73-470	Hand Towel		2088	72	29	0.89	1858.32	643.88	67.10
FD73-473	Wash Cloth		10224	144	71	0.29	2964.96	1,074.38	97.73
FD73-474	Wash Cloth		14544	144	101	0.29	4217.76	1,528.35	155.57
FD73-475	Wash Cloth		22608	144	157	0.29	6556.32	2,375.75	241.82
FD73-476	Wash Cloth		6336	144	44	0.29	1837.44	665.81	67.77

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	43893545		Family Dollar Stores, Inc 500 Volvo Parkway
PO Date:	07/02/2025		CHESAPEAKE, VA 23320
850 Requested Ship Date:			
Cancel After Date:	10/11/2025	Freight Term:	Total Qty: 133998
In DC Date:		Location:	Total Case: 2527
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 200302.62
Purpose:	05 - Replace	Total Weight(LB): 80668.69	Total Cube: 8254.83
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 12262
Event Code:			

Customer Code: TARHEEL
PO No: 45910282
PO Date: 08/05/2025
850 Requested Ship Date:
Cancel After Date: 11/14/2025
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): 80252.55
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 109170
Total Case: 2399
Total Discount \$: 0
Total \$: 198022.50
Total Cube: 8218.83
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	FD73-476 032251167768 2898929	Wash Cloth Premium Plush 12x12"	Stand ard	4464	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
9510 = 576 ,9515 = 432 ,9540 = 576 ,9550 = 576 ,9560 = 576 ,9570 = 576 ,9580 = 432 ,9590 = 288 ,9990 = 432														
2	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ard	4896	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
9510 = 576 ,9515 = 576 ,9540 = 576 ,9550 = 576 ,9560 = 576 ,9570 = 576 ,9580 = 432 ,9590 = 432 ,9990 = 576														
3	FD73-471 032251167898 2898933	Hand Towel Premium Plush 16x26"	Stand ard	3816	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL LIGHT BLUE														
9510 = 432 ,9515 = 504 ,9540 = 432 ,9550 = 432 ,9560 = 432 ,9570 = 504 ,9580 = 360 ,9590 = 360 ,9990 = 360														
4	FD73-470 032251167232 2898938	Hand Towel Premium Plush 16x26"	Stand ard	3528	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL BLUSH														
9510 = 432 ,9515 = 432 ,9540 = 432 ,9550 = 360 ,9560 = 432 ,9570 = 576 ,9580 = 288 ,9590 = 288 ,9990 = 288														
5	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Stand ard	6048	EA	144	144		0.29			0.29	=	0.29
IBD RIB WACHCLOTH TEAL														
9510 = 720 ,9515 = 720 ,9540 = 720 ,9550 = 720 ,9560 = 720 ,9570 = 720 ,9580 = 576 ,9590 = 576 ,9990 = 576														

Customer Code: TARHEEL
PO No: 45910282
PO Date: 08/05/2025
850 Requested Ship Date:
Cancel After Date: 11/14/2025
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): 80252.55
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 109170
Total Case: 2399
Total Discount \$: 0
Total \$: 198022.50
Total Cube: 8218.83
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	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Standard	6336	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
9510 = 720 ,9515 = 720 ,9540 = 720 ,9550 = 720 ,9560 = 720 ,9570 = 720 ,9580 = 720 ,9590 = 576 ,9990 = 720														
7	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Standard	7632	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH WHITE														
9510 = 1008 ,9515 = 720 ,9540 = 1008 ,9550 = 1008 ,9560 = 864 ,9570 = 864 ,9580 = 864 ,9590 = 576 ,9990 = 720														
8	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Standard	6192	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL WHITE														
9510 = 720 ,9515 = 720 ,9540 = 720 ,9550 = 792 ,9560 = 720 ,9570 = 1008 ,9580 = 576 ,9590 = 432 ,9990 = 504														
9	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Standard	5616	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
9510 = 648 ,9515 = 720 ,9540 = 648 ,9550 = 576 ,9560 = 648 ,9570 = 792 ,9580 = 504 ,9590 = 576 ,9990 = 504														
10	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Standard	4752	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														
9510 = 576 ,9515 = 648 ,9540 = 576 ,9550 = 576 ,9560 = 504 ,9570 = 648 ,9580 = 432 ,9590 = 432 ,9990 = 360														

Customer Code: TARHEEL
PO No: 45910282
PO Date: 08/05/2025
850 Requested Ship Date:
Cancel After Date: 11/14/2025
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): 80252.55
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 109170
Total Case: 2399
Total Discount \$: 0
Total \$: 198022.50
Total Cube: 8218.83
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	FD73-465 032251167225 2898958	Bath Towel Premium Plush 30x54"	Standard	7470	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL LIGHT BLUE														
9510 = 870 ,9515 = 1020 ,9540 = 930 ,9550 = 810 ,9560 = 810 ,9570 = 1080 ,9580 = 630 ,9590 = 660 ,9990 = 660														
12	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Standard	9870	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL BLUSH														
9510 = 1080 ,9515 = 1380 ,9540 = 1170 ,9550 = 1080 ,9560 = 1140 ,9570 = 1590 ,9580 = 750 ,9590 = 810 ,9990 = 870														
13	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Standard	12510	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
9510 = 1350 ,9515 = 1500 ,9540 = 1350 ,9550 = 1650 ,9560 = 1410 ,9570 = 1800 ,9580 = 1290 ,9590 = 960 ,9990 = 1200														
14	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Standard	14220	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
9510 = 1710 ,9515 = 2160 ,9540 = 1560 ,9550 = 1440 ,9560 = 1620 ,9570 = 1920 ,9580 = 1290 ,9590 = 1350 ,9990 = 1170														
15	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Standard	11820	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL TEAL														
9510 = 1320 ,9515 = 1950 ,9540 = 1260 ,9550 = 1230 ,9560 = 1290 ,9570 = 1680 ,9580 = 1050 ,9590 = 1050 ,9990 = 990														

Customer Code: TARHEEL
PO No: 45910282
PO Date: 08/05/2025

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 11/14/2025

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:

Dept. No.: 322
Instruction:

Total Qty: 109170
Total Case: 2399
Total Discount \$: 0
Total \$: 198022.50
Total Cube: 8218.83
Must Route Date:
Vendor ID: 12262

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		11820	30	394	3.01	35578.20	14,753.30	1,510.72
FD73-462	Bath Towel		14220	30	474	3.01	42802.20	17,748.90	1,817.46
FD73-463	Bath Towel		12510	30	417	3.01	37655.10	15,651.28	1,598.90
FD73-464	Bath Towel		9870	30	329	3.01	29708.70	12,319.38	1,261.49
FD73-465	Bath Towel		7470	30	249	3.01	22484.70	9,323.79	954.74
FD73-467	Hand Towel		4752	72	66	0.89	4229.28	1,465.37	152.71
FD73-468	Hand Towel		5616	72	78	0.89	4998.24	1,731.81	180.48
FD73-469	Hand Towel		6192	72	86	0.89	5510.88	1,909.43	198.99
FD73-470	Hand Towel		3528	72	49	0.89	3139.92	1,087.93	113.38
FD73-471	Hand Towel		3816	72	53	0.89	3396.24	1,174.41	122.63
FD73-473	Wash Cloth		6048	144	42	0.29	1753.92	635.55	57.81
FD73-474	Wash Cloth		6336	144	44	0.29	1837.44	665.81	67.77
FD73-475	Wash Cloth		7632	144	53	0.29	2213.28	802.00	81.63
FD73-476	Wash Cloth		4464	144	31	0.29	1294.56	469.10	47.75
FD73-477	Wash Cloth		4896	144	34	0.29	1419.84	514.49	52.37