

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): 7.40
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: 3
Total Case: 3
Total Discount \$: 0
Total \$: 20.16
Total Cube: 6.26
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	1	EA	12	12		8.48			8.48	<> 6.96
QN SHT ST COOLING BLCK													
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	1	EA	12	12		9.87			9.87	<> 8.05
KG SHT ST COOLING BLCK													
3	FD90-538 022164540529 502955	PLLWCS ST COOLING 2PC 85gsm Microfiber Cool Fiber Antimicrobial Solid Pillowcase SPC:20x30"(2)	Standard	1	EA	24	24		1.81			1.81	<> 1.48
IBD PLLWCS ST COOLING 2PC													

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		1	12	1	8.48	8.48	3.18	2.47
FD20-248	KG SHT ST COOLING BLCK		1	12	1	9.87	9.87	3.74	2.85
FD90-538	PLLWCS ST COOLING 2PC		1	24	1	1.81	1.81	0.48	0.94

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): 6.54
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: 11
Total Case: 11
Total Discount \$: 0
Total \$: 16.79
Total Cube: 26.88
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	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
3	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WACHCLOTH TEAL														
4	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
5	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH WHITE														
6	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL WHITE														

Customer Code: TARHEEL
PO No: 43014740
PO Date: 06/17/2025

EDI 850 Ship To:
Freight Term:
Location:
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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: 11

In DC Date:

Total Weight(LB): 6.54

Total Case: 11

Order Type: DI

Dept. No.: 322

Total Discount \$: 0

EDI Order Type: CP - PO Change

Must Route Date:

Total \$: 16.79

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: 26.88

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)
7	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Standard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
8	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Standard	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL BLUSH														
9	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Standard	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
10	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Standard	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
11	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Standard	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL TEAL														

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		1	30	1	3.01	3.01	1.25	3.83
FD73-462	Bath Towel		1	30	1	3.01	3.01	1.25	3.83
FD73-463	Bath Towel		1	30	1	3.01	3.01	1.25	3.83

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850 Requested Ship Date:

Cancel After Date: 10/21/2025

Region Code:

Total Qty: 11

In DC Date:

Dept. No.:

Total Case: 11

Order Type: DI

Total Weight(LB): 6.54

Total Discount \$: 0

EDI Order Type: CP - PO Change

Instruction:

Total \$: 16.79

Purpose: 05 - Replace

Must Route Date:

Total Cube: 26.88

Delivery Appt #:

Vendor ID: 12262

Payment Condition: ITD*ZZ*****NET 90

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

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
FD73-464	Bath Towel		1	30	1	3.01	3.01	1.25	3.83
FD73-468	Hand Towel		1	72	1	0.89	0.89	0.31	2.31
FD73-469	Hand Towel		1	72	1	0.89	0.89	0.31	2.31
FD73-473	Wash Cloth		1	144	1	0.29	0.29	0.11	1.38
FD73-474	Wash Cloth		1	144	1	0.29	0.29	0.11	1.54
FD73-475	Wash Cloth		1	144	1	0.29	0.29	0.11	1.54
FD73-477	Wash Cloth		1	144	1	0.29	0.29	0.11	1.54
FD90-538	PLWCS ST COOLING 2PC		1	24	1	1.81	1.81	0.48	0.94