

Customer Code: TARHEEL
 PO No: 44669552
 PO Date: 07/14/2025
 850 Requested Ship Date:
 Cancel After Date: 10/03/2025
 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): 17233.11
 Dept. No.: 322
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 7957
 Total Case: 664
 Total Discount \$: 0
 Total \$: 16232.45
 Total Cube: 1036.02
 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 ard	1	EA	24	24		2.21			2.21	<>	1.86
IBD PEVA 3D SHOWER CURTAIN F6														
2	FD71-353 032251826832 2800917	3pcs set including 1 LP 1TUM Glass 3pcs set LP/TUM/SD	Stand ard	7956	EA	12	12		2.04			2.04	=	2.04
IBD GLASS 3PC SET														
9510 = 732 ,9515 = 864 ,9540 = 780 ,9550 = 1104 ,9560 = 1668 ,9570 = 1080 ,9580 = 564 ,9590 = 312 ,9990 = 852														

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		7956	12	663	2.04	16230.24	17,232.16	1,034.83
FD90-286	Ibd Peva 3D Shower Curtain F6		1	24	1	2.21	2.21	0.95	1.19

Customer Code: TARHEEL
PO No: 46575047
PO Date: 08/18/2025
850 Requested Ship Date:
Cancel After Date: 11/22/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET12
 0
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 66036.34
Dept. No.: 322
Instruction: 818 NEW sup# for SKUs 2800858, 2800861, and 2800862, PO replaces PO# 43059804821 Ship dates extended 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 93852
Total Case: 2607
Total Discount \$: 0
Total \$: 197089.20
Total Cube: 14064.55
Must Route Date:
Vendor ID: 5478

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	FD90-311 032251726101 2800858	MF Rug MF Rug 17x24"	Stand ar d	34704	EA	36	36		2.10			2.10	=	2.10
IBD MEMORY FOAM BATH RUG GREY 17X24														
9510 = 3672 ,9515 = 4752 ,9540 = 3924 ,9550 = 3780 ,9560 = 4284 ,9570 = 4032 ,9580 = 3924 ,9590 = 3168 ,9990 = 3168														
2	FD90-310 032251726125 2800861	MF Rug MF Rug 17x24"	Stand ar d	21528	EA	36	36		2.10			2.10	=	2.10
IBD MEMORY FOAM BATH RUG BLUE 17X24														
9510 = 2664 ,9515 = 2232 ,9540 = 2772 ,9550 = 3348 ,9560 = 2232 ,9570 = 3024 ,9580 = 2088 ,9590 = 1548 ,9990 = 1620														
3	FD90-295 032251727160 2800862	MF Rug MF Rug 17x24"	Stand ar d	37620	EA	36	36		2.10			2.10	=	2.10
IBD MEMORY FOAM BATH RUG BLACK 17X24														
9510 = 4212 ,9515 = 4896 ,9540 = 4392 ,9550 = 5220 ,9560 = 5004 ,9570 = 3636 ,9580 = 3888 ,9590 = 2772 ,9990 = 3600														

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
FD90-295	MF Rug		37620	36	1045	2.10	79002.00	26,470.26	5,637.69
FD90-310	MF Rug		21528	36	598	2.10	45208.80	15,147.58	3,226.16
FD90-311	MF Rug		34704	36	964	2.10	72878.40	24,418.50	5,200.70

Customer Code: TARHEEL
PO No: 46575053
PO Date: 08/18/2025
850 Requested Ship Date:
Cancel After Date: 12/02/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET12
 0
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22670.70
Dept. No.: 322
Instruction: 818 PO Replaces PO#45233540
 due to Sup Change.821 PO
 extended by 6 weeks. 45875
 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 32220
Total Case: 895
Total Discount \$: 0
Total \$: 67662.00
Total Cube: 4828.45
Must Route Date:
Vendor ID: 5478

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	FD90-311 032251726101 2800858	MF Rug MF Rug 17x24"	Stand ard	10692	EA	36	36		2.10			2.10	=	2.10
IBD MEMORY FOAM BATH RUG GREY 17X24														
9510 = 1512 ,9515 = 1872 ,9540 = 1548 ,9550 = 216 ,9560 = 2412 ,9570 = 1980 ,9580 = 144 ,9590 = 864 ,9990 = 144														
2	FD90-310 032251726125 2800861	MF Rug MF Rug 17x24"	Stand ard	6768	EA	36	36		2.10			2.10	=	2.10
IBD MEMORY FOAM BATH RUG BLUE 17X24														
9510 = 504 ,9515 = 1800 ,9540 = 1080 ,9550 = 720 ,9560 = 720 ,9570 = 864 ,9580 = 324 ,9590 = 612 ,9990 = 144														
3	FD90-295 032251727160 2800862	MF Rug MF Rug 17x24"	Stand ard	14760	EA	36	36		2.10			2.10	=	2.10
IBD MEMORY FOAM BATH RUG BLACK 17X24														
9510 = 1476 ,9515 = 1872 ,9540 = 1800 ,9550 = 2700 ,9560 = 1800 ,9570 = 1944 ,9580 = 936 ,9590 = 1188 ,9990 = 1044														

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
FD90-295	MF Rug		14760	36	410	2.10	30996.00	10,385.46	2,211.92
FD90-310	MF Rug		6768	36	188	2.10	14212.80	4,762.11	1,014.24
FD90-311	MF Rug		10692	36	297	2.10	22453.20	7,523.13	1,602.29

Customer Code: TARHEEL
PO No: 45233537
PO Date: 07/24/2025
850 Requested Ship Date:
Cancel After Date: 11/02/2025
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): 7.03
Dept. No.: 322
Instruction: 821 - order being cancelled and moved from IN to PK 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 \$: 18.64
Total Cube: 6.86
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	FD90-262 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		9.87			9.87	<> 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		8.48			8.48	<> 6.96
QN SHT ST COOLING													
3	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													

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
FD73-477	Wash Cloth		1	144	1	0.29	0.29	0.11	1.54
FD90-261	Q Sheet Set		1	12	1	8.48	8.48	3.18	2.47
FD90-262	K Sheet Set		1	12	1	9.87	9.87	3.74	2.85