

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): 8.35
 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: 15
 Total Case: 15
 Total Discount \$: 0
 Total \$: 20.95
 Total Cube: 38.24
 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"	Standard	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
2	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Standard	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
3	FD73-471 032251167898 2898933	Hand Towel Premium Plush 16x26"	Standard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL LIGHT BLUE														
4	FD73-470 032251167232 2898938	Hand Towel Premium Plush 16x26"	Standard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL BLUSH														
5	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Standard	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WACHCLOTH TEAL														
6	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Standard	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														

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
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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): 8.35
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: 15
Total Case: 15
Total Discount \$: 0
Total \$: 20.95
Total Cube: 38.24
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)
7	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Standard	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH WHITE														
8	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Standard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL WHITE														
9	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														
10	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Standard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														
11	FD73-465 032251167225 2898958	Bath Towel Premium Plush 30x54"	Standard	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL LIGHT BLUE														
12	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														

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

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: 11/14/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Region Code:
Total Weight(LB): 8.35
Dept. No.: 322
Instruction: 821 -order being cancelled and moved from IN to PK 45875 NORTHPORT LOOP E.

Total Qty: 15
Total Case: 15
Total Discount \$: 0
Total \$: 20.95
Total Cube: 38.24

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)
13	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														
14	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														
15	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
FD73-464	Bath Towel		1	30	1	3.01	3.01	1.25	3.83
FD73-465	Bath Towel		1	30	1	3.01	3.01	1.25	3.83
FD73-467	Hand Towel		1	72	1	0.89	0.89	0.31	2.31
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
FD73-470	Hand Towel		1	72	1	0.89	0.89	0.31	2.31
FD73-471	Hand Towel		1	72	1	0.89	0.89	0.31	2.31

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

EDI 850 Ship To:
850 Requested Ship Date:

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

Cancel After Date: 11/14/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.35

Total Qty: 15
Total Case: 15
Total Discount \$: 0
Total \$: 20.95
Total Cube: 38.24

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

Dept. No.: 322
Instruction: 821 -order being cancelled and moved from IN to PK 45875 NORTHPORT LOOP E.

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
FD73-473	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
FD73-476	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

Customer Code: TARHEEL
PO No: 40951208
PO Date: 05/15/2025

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: 09/18/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Total Qty: 13
Total Case: 13
Total Discount \$: 0
Total \$: 16.45
Total Weight(LB): 6.59
Total Cube: 31.33

Must Route Date:
Vendor ID: 12262

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

Dept. No.: 322
Instruction: 821 - order cancelled - moving out of Inida and into PK 45875 NORTHPORT LOOP E.

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	FD73-476 032251167768 2898929	Wash Cloth Premium Plush 12x12"	Stand ar d	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
2	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ar d	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
3	FD73-478 032251167836 2898932	Wash Cloth Premium Plush 12x12"	Stand ar d	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH OLIVE														
4	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Stand ar d	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WACHCLOTH TEAL														
5	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ar d	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
6	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ar d	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH WHITE														

Customer Code: TARHEEL
PO No: 40951208
PO Date: 05/15/2025

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: 09/18/2025
In DC Date:
Order Type: DI

Region Code:
Total Weight(LB): 6.59
Dept. No.: 322
Instruction:

Total Qty: 13
Total Case: 13
Total Discount \$: 0

EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Region Code:
Total Weight(LB): 6.59

Total \$: 16.45
Total Cube: 31.33

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

Dept. No.: 322
Instruction: 821 - order cancelled - moving out of Inida and into PK 45875 NORTHPORT LOOP E.

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)
7	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Standard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL WHITE														
8	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														
9	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Standard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														
10	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														
11	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														
12	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														

Customer Code: TARHEEL
PO No: 40951208
PO Date: 05/15/2025

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: 09/18/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Region Code:
Total Weight(LB): 6.59
Dept. No.: 322
Instruction: 821 - order cancelled - moving out of Inida and into PK 45875 NORTHPORT LOOP E.

Total Qty: 13
Total Case: 13
Total Discount \$: 0
Total \$: 16.45
Total Cube: 31.33

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)
13	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ard	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
FD73-464	Bath Towel		1	30	1	3.01	3.01	1.25	3.83
FD73-467	Hand Towel		1	72	1	0.89	0.89	0.31	2.31
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
FD73-476	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
FD73-478	Wash Cloth		1	144	1	0.29	0.29	0.11	1.54

Customer Code: TARHEEL
 PO No: 42369704
 PO Date: 06/05/2025
 850 Requested Ship Date:
 Cancel After Date: 10/09/2025
 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): 5.00
 Dept. No.: 322
 Instruction: 821-order being cancelled and moved from India to PK 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 4
 Total Case: 4
 Total Discount \$: 0
 Total \$: 12.04
 Total Cube: 15.32
 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	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Stand ar d	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL BLUSH														
2	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ar d	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
3	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ar d	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
4	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ar d	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
FD73-464	Bath Towel		1	30	1	3.01	3.01	1.25	3.83

Customer Code: TARHEEL
PO No: 43893545
PO Date: 07/02/2025

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: 10/11/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Total Qty: 12
Total Case: 12
Total Discount \$: 0
Total \$: 16.76
Total Weight(LB): 6.68
Total Cube: 30.56

Must Route Date:
Vendor ID: 12262

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

Dept. No.: 322
Instruction: 821 - order being cancelled from IN and moved to PK 45875 NORTHPORT LOOP E.

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	FD73-476 032251167768 2898929	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
2	FD73-470 032251167232 2898938	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL BLUSH														
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: 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): 6.68
Dept. No.: 322
Instruction: 821 - order being cancelled from IN and moved to PK 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 12
Total Case: 12
Total Discount \$: 0
Total \$: 16.76
Total Cube: 30.56
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)
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	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Standard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														
9	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														
10	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														
11	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														
12	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														

Customer Code: TARHEEL
PO No: 43893545
PO Date: 07/02/2025

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: 10/11/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Region Code:
Total Weight(LB): 6.68
Dept. No.: 322
Instruction:

Total Qty: 12
Total Case: 12
Total Discount \$: 0
Total \$: 16.76
Total Cube: 30.56

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

Must Route Date:
Vendor ID: 12262
 821 - order being cancelled from IN and moved to PK 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
FD73-461	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
FD73-464	Bath Towel		1	30	1	3.01	3.01	1.25	3.83
FD73-467	Hand Towel		1	72	1	0.89	0.89	0.31	2.31
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
FD73-470	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
FD73-476	Wash Cloth		1	144	1	0.29	0.29	0.11	1.54

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: 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): 6.25
 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: 5
 Total Case: 5
 Total Discount \$: 0
 Total \$: 15.05
 Total Cube: 19.15
 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 ar d	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL LIGHT BLUE														
2	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Stand ar d	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL BLUSH														
3	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ar d	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
4	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ar d	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
5	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ar d	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

Customer Code: TARHEEL
PO No: 44738112
PO Date: 07/15/2025

EDI 850 Ship To:
850 Requested Ship Date:

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

Cancel After Date: 10/24/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.25

Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 15.05
Total Cube: 19.15

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

Dept. No.: 322
Instruction: 821 -order being cancelled and moved from IN to PK 45875 NORTHPORT LOOP E.

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
FD73-464	Bath Towel		1	30	1	3.01	3.01	1.25	3.83
FD73-465	Bath Towel		1	30	1	3.01	3.01	1.25	3.83