

**Customer Code:** TARHEEL  
**PO No:** 42810847  
**PO Date:** 06/12/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 10/06/2025  
**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):** 1.43  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 3.48  
**Total Cube:** 4.33  
**Must Route Date:**  
**Vendor ID:** 5939

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	FD90-301 032251726095 2800857	3pc Rug Set 3pc Rug Set 17 x 24"/16 x 16"/14 x 17"	Stand ard	1	EA	24	24		3.48			3.48	= 3.48

IBD BATH RUG SET 3PC

**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
FD90-301	3pc Rug Set		1	24	1	3.48	3.48	1.43	4.33

**Customer Code:** TARHEEL  
**PO No:** 45233549  
**PO Date:** 07/24/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 10/16/2026  
**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):** 24104.41  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 14352  
**Total Case:** 598  
**Total Discount \$:** 0  
**Total \$:** 37315.20  
**Total Cube:** 1676.98  
**Must Route Date:**  
**Vendor ID:** 116867

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	FD72-484 032251284991 2801202	IBD LOOFAH TUB MAT Plastic Bath Mat 29.33x16.81"(74.5x42.7cm)	Stand ard	14352	EA	24	24		2.60			2.60	=	2.60
IBD LOOFAH TUB MAT														
9510 = 2256 ,9515 = 96 ,9540 = 3312 ,9550 = 1368 ,9560 = 1704 ,9570 = 4392 ,9590 = 456 ,9990 = 768														

**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
FD72-484	IBD LOOFAH TUB MAT		14352	24	598	2.60	37315.20	24,104.41	1,676.98

Customer Code: TARHEEL  
 PO No: 47766904  
 PO Date: 09/09/2025  
 850 Requested Ship Date:  
 Cancel After Date: 12/19/2025  
 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): 7.73  
 Dept. No.: 322  
 Instruction:

Bill To:  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
 Total Qty: 13  
 Total Case: 13  
 Total Discount \$: 0  
 Total \$: 19.17  
 Total Cube: 33.62  
 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	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 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: 47766904  
 PO Date: 09/09/2025  
 850 Requested Ship Date:  
 Cancel After Date: 12/19/2025  
 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): 7.73  
 Dept. No.: 322  
 Instruction:

Bill To:  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
 Total Qty: 13  
 Total Case: 13  
 Total Discount \$: 0  
 Total \$: 19.17  
 Total Cube: 33.62  
 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	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Stand ard	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"	Stand ard	1	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														
9	FD73-465 032251167225 2898958	Bath Towel Premium Plush 30x54"	Stand ard	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL LIGHT BLUE														
10	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Stand ard	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"	Stand ard	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"	Stand ard	1	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														

**Customer Code:** TARHEEL  
**PO No:** 47766904  
**PO Date:** 09/09/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 12/19/2025  
**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):** 7.73  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 13  
**Total Case:** 13  
**Total Discount \$:** 0  
**Total \$:** 19.17  
**Total Cube:** 33.62  
**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"	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
FD73-473	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:** 47651993  
**PO Date:** 09/11/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 01/02/2026  
**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:**  
 9525  
 EAST COAST IDC  
 250 GRANGE ROAD  
 Port Wentworth, GA 31407  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 563107.68  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:** 10797

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	FD73-553 032251849633 2801348			91476	EA		36		1.62			1.62	<> 0.00
IBD VALUE BATH TOWEL WHITE													
2	FD73-554 032251849640 2801349			103248	EA		36		1.62			1.62	<> 0.00
IBD VALUE BATH TOWEL CHARCOAL													
3	FD73-556 032251849596 2801351			116940	EA		60		0.47			0.47	<> 0.00
IBD VALUE WASHCLOTH CHARCOAL													
4	FD73-555 032251849619 2801352			97980	EA		60		0.47			0.47	<> 0.00
IBD VALUE WASHCLOTH WHITE 2PC													
5	FD73-552 032251849626 2801353			94608	EA		24		1.55			1.55	<> 0.00
IBD STITCH WEFT INSERT 6 PK													

**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
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**Customer Code:** TARHEEL  
**PO No:** 47651994  
**PO Date:** 09/11/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 03/29/2026  
**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:**  
 9525  
 EAST COAST IDC  
 250 GRANGE ROAD  
 Port Wentworth, GA 31407  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 382472.04  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:** 10797

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	FD73-553 032251849633 2801348			73656	EA		36		1.62			1.62	<>	0.00
IBD VALUE BATH TOWEL WHITE														
2	FD73-554 032251849640 2801349			86256	EA		36		1.62			1.62	<>	0.00
IBD VALUE BATH TOWEL CHARCOAL														
3	FD73-556 032251849596 2801351			76740	EA		60		0.47			0.47	<>	0.00
IBD VALUE WASHCLOTH CHARCOAL														
4	FD73-555 032251849619 2801352			59760	EA		60		0.47			0.47	<>	0.00
IBD VALUE WASHCLOTH WHITE 2PC														
5	FD73-552 032251849626 2801353			38232	EA		24		1.55			1.55	<>	0.00
IBD STITCH WEFT INSERT 6 PK														

**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
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**Customer Code:** TARHEEL  
**PO No:** 47651996  
**PO Date:** 09/11/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 05/24/2026  
**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:**  
 9525  
 EAST COAST IDC  
 250 GRANGE ROAD  
 Port Wentworth, GA 31407  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 281636.76  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:** 10797

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	FD73-553 032251849633 2801348			53532	EA		36		1.62			1.62	<>	0.00
IBD VALUE BATH TOWEL WHITE														
2	FD73-554 032251849640 2801349			62676	EA		36		1.62			1.62	<>	0.00
IBD VALUE BATH TOWEL CHARCOAL														
3	FD73-556 032251849596 2801351			51780	EA		60		0.47			0.47	<>	0.00
IBD VALUE WASHCLOTH CHARCOAL														
4	FD73-555 032251849619 2801352			40920	EA		60		0.47			0.47	<>	0.00
IBD VALUE WASHCLOTH WHITE 2PC														
5	FD73-552 032251849626 2801353			32136	EA		24		1.55			1.55	<>	0.00
IBD STITCH WEFT INSERT 6 PK														

**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
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Customer Code: TARHEEL  
 PO No: 47651997  
 PO Date: 09/11/2025  
 850 Requested Ship Date:  
 Cancel After Date: 07/19/2026  
 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:  
 9525  
 EAST COAST IDC  
 250 GRANGE ROAD  
 Port Wentworth, GA 31407  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 322  
 Instruction:

Bill To:  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 339216.96  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID: 10797

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	FD73-553 032251849633 2801348			63720	EA		36		1.62			1.62	<> 0.00
IBD VALUE BATH TOWEL WHITE													
2	FD73-554 032251849640 2801349			74628	EA		36		1.62			1.62	<> 0.00
IBD VALUE BATH TOWEL CHARCOAL													
3	FD73-556 032251849596 2801351			62040	EA		60		0.47			0.47	<> 0.00
IBD VALUE WASHCLOTH CHARCOAL													
4	FD73-555 032251849619 2801352			48840	EA		60		0.47			0.47	<> 0.00
IBD VALUE WASHCLOTH WHITE 2PC													
5	FD73-552 032251849626 2801353			40632	EA		24		1.55			1.55	<> 0.00
IBD STITCH WEFT INSERT 6 PK													

**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
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