

Customer Code: TARHEEL
PO No: 43014741
PO Date: 06/17/2025
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): 144025.50
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 200484
Total Case: 5121
Total Discount \$: 0
Total \$: 276031.44
Total Cube: 13870.17
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	FD73-431 032251859014 2800966	IBD Value Bath 27x52"	Stand ar d	45612	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 6192 ,9515 = 12384 ,9540 = 3240 ,9550 = 4860 ,9560 = 2916 ,9570 = 3240 ,9580 = 5400 ,9590 = 4464 ,9990 = 2916														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 27x52"	Stand ar d	29988	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 5652 ,9515 = 3240 ,9540 = 2664 ,9550 = 3096 ,9560 = 3672 ,9570 = 1764 ,9580 = 3852 ,9590 = 4140 ,9990 = 1908														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 27x52"	Stand ar d	37980	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 6516 ,9515 = 3168 ,9540 = 3708 ,9550 = 4068 ,9560 = 4680 ,9570 = 3024 ,9580 = 5400 ,9590 = 4392 ,9990 = 3024														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 27x52"	Stand ar d	41616	EA	36	36		1.62			1.62	=	1.62
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 2952 ,9515 = 9540 ,9540 = 2736 ,9550 = 4212 ,9560 = 8244 ,9570 = 2520 ,9580 = 3816 ,9590 = 4644 ,9990 = 2952														
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	13260	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 1080 ,9515 = 1260 ,9540 = 2520 ,9560 = 2760 ,9570 = 3600 ,9580 = 1260 ,9590 = 780														

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Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 144025.50
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 200484
Total Case: 5121
Total Discount \$: 0
Total \$: 276031.44
Total Cube: 13870.17
Must Route Date:
Vendor ID: 10797

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	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Standard	4968	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9515 = 2520 ,9560 = 1908 ,9570 = 540														
7	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Standard	4860	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 1380 ,9570 = 3480														
8	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Standard	9840	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 1020 ,9540 = 2700 ,9550 = 120 ,9560 = 2280 ,9570 = 1920 ,9580 = 180 ,9990 = 1620														
9	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Standard	12360	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 1200 ,9540 = 3120 ,9560 = 4140 ,9570 = 1620 ,9580 = 1200 ,9590 = 1080														

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
FD73-431	IBD Value Bath		45612	36	1267	1.62	73891.44	39,237.93	3,761.41
FD73-454	IBD Value Bath Tower		37980	36	1055	1.62	61527.60	32,672.47	3,132.03
FD73-456	IBD Value Bath Tower		29988	36	833	1.62	48580.56	25,797.31	2,472.97

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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): 144025.50
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 200484
Total Case: 5121
Total Discount \$: 0
Total \$: 276031.44
Total Cube: 13870.17
Must Route Date:
Vendor ID: 10797

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
FD73-458	IBD Value Bath Tower		41616	36	1156	1.62	67417.92	35,800.35	3,431.88
FD73-479	Wash Cloth		12360	60	206	0.47	5809.20	2,432.07	251.46
FD73-480	Wash Cloth		9840	60	164	0.47	4624.80	1,936.21	200.20
FD73-481	Wash Cloth		13260	60	221	0.47	6232.20	2,609.16	269.78
FD73-482	Wash Cloth		4860	60	81	0.47	2284.20	956.30	98.88
FD75-460	6pk Wash Set		4968	36	138	1.14	5663.52	2,583.70	251.56

Customer Code: TARHEEL
PO No: 48267501
PO Date: 09/18/2025
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*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 35621.37
Dept. No.: 322
Instruction: 922 Qty adjusted for SKU 502955, upd sw from 19 to 1125 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 25488
Total Case: 1062
Total Discount \$: 0
Total \$: 59548.80
Total Cube: 2511.23
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	FD90-538 022164540529 502955	PLLWCS ST COOLING 2PC 85gsm Microfiber Cool Fiber Antimicrobial Solid Pillowcase SPC:20x30"(2)	Standard	6000	EA	24	24		1.48			1.48	=	1.48
IBD PLLWCS ST COOLING 2PC														
9510 = 864 ,9515 = 1008 ,9540 = 888 ,9550 = 552 ,9560 = 528 ,9570 = 912 ,9580 = 504 ,9590 = 504 ,9990 = 240														
2	FD72-484 032251284991 2801202	IBD LOOFAH TUB MAT Plastic Bath Mat 29.33x16.81"(74.5x42.7cm)	Standard	19488	EA	24	24		2.60			2.60	=	2.60
IBD LOOFAH TUB MAT														
9510 = 3912 ,9515 = 1224 ,9540 = 3720 ,9550 = 1464 ,9560 = 1680 ,9570 = 5016 ,9580 = 264 ,9590 = 864 ,9990 = 1344														

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		19488	24	812	2.60	50668.80	32,730.40	2,277.10
FD90-538	PLLWCS ST COOLING 2PC		6000	24	250	1.48	8880.00	2,890.97	234.13

Customer Code: TARHEEL
PO No: 48267497
PO Date: 09/18/2025
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*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 68795.60
Dept. No.: 320
Instruction: 922 qty adjusted for sku 599917
 599912, moved SW up frm 1217 to
 1125 45875 NORTHPORT LOOP
 E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 20196
Total Case: 1683
Total Discount \$: 0
Total \$: 149497.80
Total Cube: 4412.27
Must Route Date:
Vendor ID: 10120

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	8196	EA	12	12		8.05			8.05	=	8.05
KG SHT ST COOLING														
9510 = 1404 ,9515 = 684 ,9540 = 816 ,9550 = 1428 ,9560 = 588 ,9570 = 1656 ,9580 = 540 ,9590 = 540 ,9990 = 540														
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	12000	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING														
9510 = 2556 ,9515 = 420 ,9540 = 1464 ,9550 = 1548 ,9560 = 1080 ,9570 = 2568 ,9580 = 804 ,9590 = 840 ,9990 = 720														

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
FD90-261	Q Sheet Set		12000	12	1000	6.96	83520.00	38,105.73	2,467.61
FD90-262	K Sheet Set		8196	12	683	8.05	65977.80	30,689.87	1,944.66

Customer Code: TARHEEL
PO No: 48341795
PO Date: 09/22/2025
850 Requested Ship Date:
Cancel After Date: 11/21/2025
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:
 8881
 DC BRK DWN PNDNG
 NONE
 NONE, NC NONE
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1101.32
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 6000
Total Case: 250
Total Discount \$: 0
Total \$: 13998.00
Total Cube: 1578.59
Must Route Date:
Vendor ID: 5940

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	FD90-557 032251901942 502975	knitted throw sock set MOTHERS DAY THROW SOCK GIFT SET 50x60"+socks	Stand ard	6000	EA	24	24		2.33			2.33	=	2.33
MOTHERS DAY THROW SOCK GIFT SET														

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
FD90-557	knitted throw sock set		6000	24	250	2.33	13980.00	1,101.32	1,578.59

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	46406936	8881	Family Dollar Stores, Inc
PO Date:	08/18/2025	DC BRK DWN PNDNG	500 Volvo Parkway
850 Requested Ship Date:		NONE	CHESAPEAKE, VA 23320
Cancel After Date:	11/21/2025	Freight Term:	Total Qty: 1
In DC Date:		Location:	Total Case: 1
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 2.33
Purpose:	05 - Replace	Total Weight(LB): 0.18	Total Cube: 6.31
Delivery Appt #:		Dept. No.: 320	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 5940
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	FD90-557 032251901942 502975	knitted throw sock set MOTHERS DAY THROW SOCK GIFT SET 50x60"+socks	Stand ard	1	EA	24	24		2.33			2.33	=	2.33
MOTHERS DAY THROW SOCK GIFT SET														

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
FD90-557	knitted throw sock set		1	24	1	2.33	2.33	0.18	6.31