

**Customer Code:** TARHEEL  
**PO No:** 46846966  
**PO Date:** 08/21/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 11/06/3025  
**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):** 3220.79  
**Dept. No.:** 323  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 14976  
**Total Case:** 208  
**Total Discount \$:** 0  
**Total \$:** 8985.60  
**Total Cube:** 336.49  
**Must Route Date:**  
**Vendor ID:** 5292

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	FD75-497 032251342622 2898866	Kitchen Towel FC Kitchen Towel 15"x25"	Stand ar d	2016	EA	72	72		0.60			0.60	=	0.60
FAM CHEF TEXTURED KITCHEN TOWEL BLCK														
9510 = 576 ,9570 = 1440														
2	FD75-495 032251342684 2898868	Kitchen Towel FC Kitchen Towel 15"x25"	Stand ar d	12960	EA	72	72		0.60			0.60	=	0.60
FAM CHEF TEXTURED KITCHEN TOWEL GREY														
9510 = 1440 ,9515 = 2016 ,9540 = 1656 ,9550 = 2376 ,9560 = 2448 ,9570 = 2088 ,9590 = 576 ,9990 = 360														

**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
FD75-495	Kitchen Towel		12960	72	180	0.60	7776.00	2,787.22	291.19
FD75-497	Kitchen Towel		2016	72	28	0.60	1209.60	433.57	45.30

Customer Code: TARHEEL  
 PO No: 49247573  
 PO Date: 10/09/2025  
 850 Requested Ship Date:  
 Cancel After Date: 01/13/2026  
 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:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 13988.77  
 Dept. No.: 320  
 Instruction:

Bill To:  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
 Total Qty: 4044  
 Total Case: 337  
 Total Discount \$: 0  
 Total \$: 30343.68  
 Total Cube: 895.37  
 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	2016	EA	12	12		8.05			8.05	=	8.05
KG SHT ST COOLING														
9515 = 216 ,9540 = 144 ,9550 = 348 ,9560 = 408 ,9570 = 24 ,9580 = 372 ,9590 = 300 ,9990 = 204														
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	2028	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING														
9515 = 276 ,9540 = 108 ,9550 = 252 ,9560 = 252 ,9570 = 108 ,9580 = 396 ,9590 = 336 ,9990 = 300														

**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		2028	12	169	6.96	14114.88	6,439.87	417.03
FD90-262	K Sheet Set		2016	12	168	8.05	16228.80	7,548.90	478.34

**Customer Code:** TARHEEL  
**PO No:** 48771269  
**PO Date:** 09/30/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 01/09/2026  
**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):** 162521.14  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 183588  
**Total Case:** 4646  
**Total Discount \$:** 0  
**Total \$:** 397275.72  
**Total Cube:** 16631.75  
**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	1584	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH BLUSH														
9550 = 1296 ,9990 = 288														
2	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Stand ard	12816	EA	144	144		0.29			0.29	=	0.29
IBD RIB WACHCLOTH TEAL														
9510 = 2880 ,9540 = 2016 ,9550 = 2448 ,9560 = 1584 ,9570 = 2304 ,9990 = 1584														
3	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	10368	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOH GREY														
9510 = 288 ,9550 = 432 ,9560 = 2880 ,9570 = 1584 ,9580 = 288 ,9590 = 2160 ,9990 = 2736														
4	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	9216	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH WHITE														
9510 = 864 ,9540 = 2016 ,9550 = 1728 ,9560 = 1872 ,9570 = 2016 ,9580 = 720														
5	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Stand ard	17424	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL WHITE														
9510 = 2376 ,9515 = 1368 ,9540 = 2520 ,9550 = 2160 ,9560 = 3096 ,9570 = 2520 ,9580 = 1368 ,9990 = 2016														

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

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 162521.14  
**Dept. No.:** 322  
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 CHESAPEAKE, VA 23320  
**Total Qty:** 183588  
**Total Case:** 4646  
**Total Discount \$:** 0  
**Total \$:** 397275.72  
**Total Cube:** 16631.75  
**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)
6	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Standard	11304	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL GREY														
9510 = 1656 ,9550 = 1728 ,9560 = 2880 ,9570 = 2232 ,9590 = 2088 ,9990 = 720														
7	FD73-467 032251167300 2898945	Hand Towel Premium Plush 16x26"	Standard	936	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL TEAL														
9510 = 864 ,9550 = 72														
8	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Standard	23580	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL BLUSH														
9510 = 3480 ,9515 = 3990 ,9540 = 3690 ,9550 = 3750 ,9560 = 4080 ,9570 = 3060 ,9990 = 1530														
9	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Standard	33240	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL WHITE														
9510 = 4230 ,9515 = 4500 ,9540 = 4200 ,9550 = 4770 ,9560 = 4980 ,9570 = 3810 ,9580 = 3210 ,9990 = 3540														
10	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Standard	34260	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL GREY														
9510 = 4290 ,9515 = 4050 ,9540 = 4470 ,9550 = 4680 ,9560 = 5550 ,9570 = 3780 ,9590 = 3870 ,9990 = 3570														

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

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**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
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**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
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 CHESAPEAKE, VA 23320  
**Total Qty:** 183588  
**Total Case:** 4646  
**Total Discount \$:** 0  
**Total \$:** 397275.72  
**Total Cube:** 16631.75  
**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)
11	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ard	28860	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL TEAL														
9510 = 4290 ,9515 = 5460 ,9540 = 3840 ,9550 = 4470 ,9560 = 4800 ,9570 = 4110 ,9990 = 1890														

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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		28860	30	962	3.01	86868.60	36,022.03	3,688.60
FD73-462	Bath Towel		34260	30	1142	3.01	103122.60	42,762.11	4,378.77
FD73-463	Bath Towel		33240	30	1108	3.01	100052.40	41,586.61	4,248.41
FD73-464	Bath Towel		23580	30	786	3.01	70975.80	29,431.72	3,013.76
FD73-467	Hand Towel		936	72	13	0.89	833.04	288.63	30.08
FD73-468	Hand Towel		11304	72	157	0.89	10060.56	3,485.81	363.27
FD73-469	Hand Towel		17424	72	242	0.89	15507.36	5,373.04	559.94
FD73-473	Wash Cloth		12816	144	89	0.29	3716.64	1,346.76	122.50
FD73-474	Wash Cloth		10368	144	72	0.29	3006.72	1,089.52	110.90
FD73-475	Wash Cloth		9216	144	64	0.29	2672.64	968.46	98.58
FD73-476	Wash Cloth		1584	144	11	0.29	459.36	166.45	16.94