

Customer Code: TARHEEL  
 PO No: 50499528  
 PO Date: 10/30/2025  
 850 Requested Ship Date:  
 Cancel After Date: 02/13/2026  
 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): 7827.09  
 Dept. No.: 322  
 Instruction:

Bill To:  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
 Total Qty: 11124  
 Total Case: 309  
 Total Discount \$: 0  
 Total \$: 23360.40  
 Total Cube: 1667.03  
 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	5832	EA	36	36		2.10			2.10	=	2.10
IBD MEMORY FOAM BATH RUG GREY 17X24														
9510 = 144 ,9515 = 432 ,9540 = 180 ,9550 = 3060 ,9560 = 216 ,9570 = 216 ,9580 = 288 ,9590 = 108 ,9990 = 1188														
2	FD90-310 032251726125 2800861	MF Rug MF Rug 17x24"	Stand ar d	5292	EA	36	36		2.10			2.10	=	2.10
IBD MEMORY FOAM BATH RUG BLUE 17X24														
9510 = 108 ,9515 = 1584 ,9540 = 108 ,9550 = 180 ,9560 = 1368 ,9570 = 144 ,9580 = 468 ,9590 = 612 ,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
FD90-310	MF Rug		5292	36	147	2.10	11113.20	3,723.57	793.05
FD90-311	MF Rug		5832	36	162	2.10	12247.20	4,103.52	873.98

**Customer Code:** TARHEEL  
**PO No:** 50297214  
**PO Date:** 10/28/2025  
**850 Requested Ship Date:**  
**Cancel After Date:** 02/06/2026  
**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):** 136486.41  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 139392  
**Total Case:** 3815  
**Total Discount \$:** 0  
**Total \$:** 289150.80  
**Total Cube:** 13968.99  
**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	FD73-477 032251167829 2898930	Wash Cloth Premium Plush 12x12"	Stand ard	6768	EA	144	144		0.29			0.29	=	0.29
IBD RIB WASHCLOTH LIGHT BLUE														
9510 = 2160 ,9540 = 864 ,9550 = 1728 ,9990 = 2016														
2	FD73-471 032251167898 2898933	Hand Towel Premium Plush 16x26"	Stand ard	432	EA	72	72		0.89			0.89	=	0.89
IBD RIB HAND TOWEL LIGHT BLUE														
9570 = 432														
3	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Stand ard	6192	EA	144	144		0.24			0.24	<>	0.29
IBD RIB WACHCLOTH TEAL														
9510 = 1440 ,9540 = 1296 ,9550 = 1152 ,9560 = 576 ,9570 = 864 ,9990 = 864														
4	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	3024	EA	144	144		0.24			0.24	<>	0.29
IBD RIB WASHCLOH GREY														
9510 = 288 ,9560 = 864 ,9570 = 432 ,9590 = 576 ,9990 = 864														
5	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	3744	EA	144	144		0.24			0.24	<>	0.29
IBD RIB WASHCLOTH WHITE														
9510 = 864 ,9540 = 1008 ,9550 = 576 ,9560 = 720 ,9570 = 288 ,9580 = 288														

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 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): 136486.41  
 Dept. No.: 322  
 Instruction:

Bill To:  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
 Total Qty: 139392  
 Total Case: 3815  
 Total Discount \$: 0  
 Total \$: 289150.80  
 Total Cube: 13968.99  
 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	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Stand ard	9864	EA	72	72		0.75			0.75	<>	0.89
IBD RIB HAND TOWEL WHITE														
9510 = 1224 ,9515 = 1152 ,9540 = 1152 ,9550 = 1584 ,9560 = 1512 ,9570 = 1440 ,9580 = 792 ,9990 = 1008														
7	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Stand ard	5688	EA	72	72		0.75			0.75	<>	0.89
IBD RIB HAND TOWEL GREY														
9510 = 864 ,9515 = 72 ,9550 = 1224 ,9560 = 1080 ,9570 = 1080 ,9590 = 936 ,9990 = 432														
8	FD73-465 032251167225 2898958	Bath Towel Premium Plush 30x54"	Stand ard	16620	EA	30	30		3.01			3.01	=	3.01
IBD RIB BATH TOWEL LIGHT BLUE														
9510 = 3210 ,9515 = 3480 ,9540 = 1530 ,9550 = 2700 ,9560 = 1650 ,9570 = 3390 ,9990 = 660														
9	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x54"	Stand ard	20160	EA	30	30		2.55			2.55	<>	3.01
IBD RIB BATH TOWEL BLUSH														
9510 = 2850 ,9515 = 3390 ,9540 = 3150 ,9550 = 3060 ,9560 = 3540 ,9570 = 2850 ,9990 = 1320														
10	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x54"	Stand ard	25500	EA	30	30		2.55			2.55	<>	3.01
IBD RIB BATH TOWEL WHITE														
9510 = 3060 ,9515 = 3330 ,9540 = 3150 ,9550 = 3630 ,9560 = 3780 ,9570 = 3000 ,9580 = 2820 ,9990 = 2730														

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**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):** 136486.41  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 139392  
**Total Case:** 3815  
**Total Discount \$:** 0  
**Total \$:** 289150.80  
**Total Cube:** 13968.99  
**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	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x54"	Stand ard	16680	EA	30	30		2.55			2.55	<> 3.01
IBD RIB BATH TOWEL GREY													
9510 = 1980 ,9515 = 2820 ,9540 = 2010 ,9550 = 2040 ,9560 = 2250 ,9570 = 1950 ,9580 = 420 ,9590 = 1710 ,9990 = 1500													
12	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x54"	Stand ard	24720	EA	30	30		2.55			2.55	<> 3.01
IBD RIB BATH TOWEL TEAL													
9510 = 3540 ,9515 = 4560 ,9540 = 3480 ,9550 = 3780 ,9560 = 4260 ,9570 = 3510 ,9990 = 1590													

**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		24720	30	824	2.55	63036.00	30,854.63	3,159.47
FD73-462	Bath Towel		16680	30	556	2.55	42534.00	20,819.38	2,131.87
FD73-463	Bath Towel		25500	30	850	2.55	65025.00	31,903.08	3,259.16
FD73-464	Bath Towel		20160	30	672	2.55	51408.00	25,163.00	2,576.65
FD73-465	Bath Towel		16620	30	554	3.01	50026.20	20,744.49	2,124.20
FD73-468	Hand Towel		5688	72	79	0.75	4266.00	1,754.01	182.79
FD73-469	Hand Towel		9864	72	137	0.75	7398.00	3,041.76	316.99
FD73-471	Hand Towel		432	72	6	0.89	384.48	132.95	13.88
FD73-473	Wash Cloth		6192	144	43	0.24	1486.08	650.68	59.19
FD73-474	Wash Cloth		3024	144	21	0.24	725.76	317.78	32.35
FD73-475	Wash Cloth		3744	144	26	0.24	898.56	393.44	40.05
FD73-477	Wash Cloth		6768	144	47	0.29	1962.72	711.21	72.39

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<b>PO No:</b>	50297214		Family Dollar Stores, Inc 500 Volvo Parkway
<b>PO Date:</b>	10/28/2025		CHESAPEAKE, VA 23320
<b>850 Requested Ship Date:</b>			
<b>Cancel After Date:</b>	02/06/2026	<b>Freight Term:</b>	<b>Total Qty:</b> 139392
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 3815
<b>Order Type:</b>	DI	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>	<b>Total \$:</b> 289150.80
<b>Purpose:</b>	05 - Replace	<b>Total Weight(LB):</b> 136486.41	<b>Total Cube:</b> 13968.99
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 322	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*ZZ*****NET 90	<b>Instruction:</b>	<b>Vendor ID:</b> 12262
<b>Event Code:</b>			