

|                                 |                   |                                  |                             |
|---------------------------------|-------------------|----------------------------------|-----------------------------|
| <b>Customer Code:</b>           | TARHEEL           | <b>EDI 850 Ship To:</b>          | <b>Bill To:</b>             |
| <b>PO No:</b>                   | 48473938          | 9515                             | Family Dollar Stores, Inc   |
| <b>PO Date:</b>                 | 10/09/2025        | ST GEORGE                        | 500 Volvo Parkway           |
| <b>850 Requested Ship Date:</b> |                   | 4815 SOUTH RIVER RD              | CHESAPEAKE, VA 23320        |
|                                 |                   | ST GEORGE, UT 84790              |                             |
| <b>Cancel After Date:</b>       | 12/26/2025        | <b>Freight Term:</b>             | <b>Total Qty:</b> 1500      |
| <b>In DC Date:</b>              |                   | <b>Location:</b>                 | <b>Total Case:</b> 1500     |
| <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> 16500.00   |
| <b>Purpose:</b>                 | 05 - Replace      | <b>Total Weight(LB):</b> 6607.93 | <b>Total Cube:</b> 1636.25  |
| <b>Delivery Appt #:</b>         |                   | <b>Dept. No.:</b> 320            | <b>Must Route Date:</b>     |
| <b>Payment Condition:</b>       | ITD*ZZ*****NET 90 | <b>Instruction:</b>              | <b>Vendor ID:</b> 116867    |
| <b>Event Code:</b>              |                   |                                  |                             |

| 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        | FD10-558<br>032251975110<br>502969 | Comforter BIAB Set<br>IRIS Print Comftr with<br>Solid Sheet<br>Full/Queen Comforter<br>set:86x86"/20x26"(2) Sheet<br>set:90x102"/60x80+14"/20x<br>30"(2) | Stand<br>ard  | 1500        | EA  | 1             | 1             |                | 11.00     |                  |                      | 11.00          | = | 11.00          |

IBD QUEEN BIAB BLUE FLORAL SET 7PC

**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 |
|--------------|--------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FD10-558     | Comforter BIAB Set |      | 1500           | 1             | 1500       | 11.00          | 16500.00 | 6,607.93          | 1,636.25   |