

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: 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): 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: 53817055
PO Date: 12/31/2025
850 Requested Ship Date:
Cancel After Date: 05/06/2026
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): 58661.11
Dept. No.: 322
Instruction: 11226 - order cancelled due to new specs being quoted in PLM. Waiting for approval 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 63480
Total Case: 1828
Total Discount \$: 0
Total \$: 135011.76
Total Cube: 5710.23
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	FD73-454 032251859038 2800968	IBD Value Bath Towel 26x52"	Stand ar d	3240	EA	36	36		1.62			1.62	<	1.46
IBD VALUE BATH TOWEL 27X52 NAVY														
9540 = 648 ,9570 = 72 ,9580 = 2520														
2	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Stand ar d	17316	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 2520 ,9540 = 324 ,9560 = 2808 ,9570 = 4500 ,9580 = 3816 ,9590 = 180 ,9990 = 3168														
3	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x25"	Stand ar d	6984	EA	120	72		0.83			0.83	=	0.83
IBD RIB HAND TOWEL GREY														
9510 = 288 ,9515 = 1656 ,9550 = 864 ,9560 = 504 ,9570 = 2232 ,9580 = 864 ,9590 = 576														
4	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x52"	Stand ar d	6090	EA	30	30		2.90			2.90	<	2.79
IBD RIB BATH TOWEL BLUSH														
9510 = 450 ,9515 = 1260 ,9540 = 480 ,9550 = 1200 ,9560 = 360 ,9570 = 2340														
5	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x52"	Stand ar d	10200	EA	30	30		2.90			2.90	<	2.79
IBD RIB BATH TOWEL WHITE														
9510 = 870 ,9515 = 900 ,9540 = 1110 ,9550 = 2760 ,9560 = 630 ,9570 = 3030 ,9580 = 270 ,9990 = 630														

Customer Code: TARHEEL
 PO No: 53817055
 PO Date: 12/31/2025
 850 Requested Ship Date:
 Cancel After Date: 05/06/2026
 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): 58661.11
 Dept. No.: 322
 Instruction: 11226 - order cancelled due to new specs being quoted in PLM. Waiting for approval 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 63480
 Total Case: 1828
 Total Discount \$: 0
 Total \$: 135011.76
 Total Cube: 5710.23
 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)
6	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x52"	Standard	10950	EA	30	30		2.90			2.90	<>	2.79
IBD RIB BATH TOWEL GREY														
9510 = 2130 ,9515 = 3300 ,9540 = 1290 ,9550 = 1140 ,9570 = 3090														
7	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x52"	Standard	8700	EA	30	30		2.90			2.90	<>	2.79
IBD RIB BATH TOWEL TEAL														
9510 = 1560 ,9515 = 3120 ,9540 = 150 ,9550 = 1410 ,9560 = 600 ,9570 = 1860														

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
FD73-454	IBD Value Bath Tower		3240	36	90	1.62	5248.80	2,787.22	267.19
FD73-461	Bath Towel		8700	30	290	2.90	25230.00	11,005.95	1,072.54
FD73-462	Bath Towel		10950	30	365	2.90	31755.00	13,852.31	1,349.92
FD73-463	Bath Towel		10200	30	340	2.90	29580.00	12,903.52	1,257.46
FD73-464	Bath Towel		6090	30	203	2.90	17661.00	7,704.16	750.78
FD73-468	Hand Towel		6984	120	59	0.83	5796.72	1,402.44	135.52
FD75-460	6pk Wash Set		17316	36	481	1.14	19740.24	9,005.51	876.82

Customer Code: TARHEEL
PO No: 54263267
PO Date: 01/08/2026

EDI 850 Ship To:
Freight Term:
Location:
Routing:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 05/14/2026

Region Code:

Total Qty: 6984

In DC Date:

Dept. No.: 322

Total Case: 59

Order Type: DI

Total Weight(LB): 1416.54

Total Discount \$: 0

EDI Order Type: CP - PO Change

Must Route Date:

Total \$: 5796.72

Purpose: 05 - Replace

Vendor ID: 10797

Total Cube: 135.52

Delivery Appt #:

Instruction: 11226 - order cancelled due to new specs being quoted in PLM. Waiting for approval 45875 NORTHPORT LOOP E.

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

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	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x25"	Stand ard	6984	EA	120	72		0.83			0.83	= 0.83
IBD RIB HAND TOWEL WHITE													
9510 = 144 ,9515 = 936 ,9540 = 792 ,9550 = 1368 ,9560 = 216 ,9570 = 2736 ,9580 = 648 ,9990 = 144													

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
FD73-469	Hand Towel		6984	120	59	0.83	5796.72	1,416.54	135.52