

Customer Code: TARHEEL
PO No: 47651997
PO Date: 09/11/2025
850 Requested Ship Date:
Cancel After Date: 07/19/2026
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): 145840.98
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 255216
Total Case: 6489
Total Discount \$: 0
Total \$: 300844.32
Total Cube: 15152.13
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	FD73-553 032251849633 2801348	Towel Value Bath Towel 26x52"	Stand ar d	65880	EA	36	36		1.62			1.62	<>	1.46
IBD VALUE BATH TOWEL WHITE														
9510 = 7020 ,9515 = 7596 ,9540 = 7596 ,9550 = 7524 ,9560 = 8820 ,9570 = 6300 ,9580 = 8100 ,9590 = 6660 ,9990 = 6264														
2	FD73-554 032251849640 2801349	Towel Value Bath Towel 26x52"	Stand ar d	59976	EA	36	36		1.62			1.62	<>	1.46
IBD VALUE BATH TOWEL CHARCOAL														
9510 = 6264 ,9515 = 6732 ,9540 = 7236 ,9550 = 6660 ,9560 = 8100 ,9570 = 5544 ,9580 = 7380 ,9590 = 6228 ,9990 = 5832														
3	FD73-556 032251849596 2801351	Washcloth 2PK Value Washcloth 2PK 12x12"	Stand ar d	45240	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH CHARCL 2PC														
9510 = 4620 ,9515 = 5100 ,9540 = 5580 ,9550 = 5340 ,9560 = 6300 ,9570 = 4440 ,9580 = 5160 ,9590 = 4620 ,9990 = 4080														
4	FD73-555 032251849619 2801352	Washcloth 2PK Value Washcloth 2PK 12x12"	Stand ar d	50640	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH WHT 2PC														
9510 = 5580 ,9515 = 5880 ,9540 = 5880 ,9550 = 5640 ,9560 = 6720 ,9570 = 4860 ,9580 = 6300 ,9590 = 5040 ,9990 = 4740														
5	FD73-552 032251849626 2801353	washpack 12x12"	Stand ar d	33480	EA	24	24		1.55			1.55	=	1.55
IBD TEXTURED QUICK DRY 6PK														
9510 = 3576 ,9515 = 3936 ,9540 = 3960 ,9550 = 4008 ,9560 = 4632 ,9570 = 3048 ,9580 = 3912 ,9590 = 3312 ,9990 = 3096														

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	47651997		Family Dollar Stores, Inc 500 Volvo Parkway
PO Date:	09/11/2025		CHESAPEAKE, VA 23320
850 Requested Ship Date:			
Cancel After Date:	07/19/2026	Freight Term:	Total Qty: 255216
In DC Date:		Location:	Total Case: 6489
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 300844.32
Purpose:	05 - Replace	Total Weight(LB): 145840.98	Total Cube: 15152.13
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 10797
Event Code:			

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
FD73-552	washpack		33480	24	1395	1.55	51894.00	18,706.52	2,822.70
FD73-553	Towel		65880	36	1830	1.62	106725.60	56,673.57	5,432.81
FD73-554	Towel		59976	36	1666	1.62	97161.12	51,594.63	4,945.94
FD73-555	Washcloth 2PK		50640	60	844	0.47	23800.80	9,964.41	1,030.27
FD73-556	Washcloth 2PK		45240	60	754	0.47	21262.80	8,901.85	920.41

Customer Code: TARHEEL
PO No: 49092061
PO Date: 10/06/2025
850 Requested Ship Date:
Cancel After Date: 02/09/2026
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): 117167.36
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 207240
Total Case: 4852
Total Discount \$: 0
Total \$: 232090.68
Total Cube: 11368.83
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 26x52"	Stand ar d	32004	EA	36	36		1.62			1.62	<> 1.46
IBD VALUE BATH TOWEL 27X52 GREY													
9510 = 3708 ,9515 = 3960 ,9540 = 3600 ,9550 = 4284 ,9560 = 4788 ,9570 = 3456 ,9580 = 3276 ,9590 = 2304 ,9990 = 2628													
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 26x52"	Stand ar d	23004	EA	36	36		1.62			1.62	<> 1.46
IBD VALUE BATH TOWEL 27X52 BLUE													
9510 = 2592 ,9515 = 2664 ,9540 = 2484 ,9550 = 3276 ,9560 = 3312 ,9570 = 2628 ,9580 = 2304 ,9590 = 1692 ,9990 = 2052													
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 26x52"	Stand ar d	29952	EA	36	36		1.62			1.62	<> 1.46
IBD VALUE BATH TOWEL 27X52 NAVY													
9510 = 3024 ,9515 = 3456 ,9540 = 2988 ,9550 = 6192 ,9560 = 3816 ,9570 = 3024 ,9580 = 2700 ,9590 = 2232 ,9990 = 2520													
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 26x52"	Stand ar d	20016	EA	36	36		1.62			1.62	<> 1.46
IBD VALUE BATH TOWEL 27X52 TAUPE													
9510 = 2016 ,9515 = 2376 ,9540 = 2268 ,9550 = 3168 ,9560 = 2916 ,9570 = 2016 ,9580 = 1908 ,9590 = 1692 ,9990 = 1656													
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	19740	EA	60	60		0.47			0.47	<> 0.42
IBD VALUE WASHCLOTH NAVY 2PK													
9510 = 2520 ,9515 = 1380 ,9540 = 2700 ,9550 = 2940 ,9560 = 2160 ,9570 = 2400 ,9580 = 1860 ,9590 = 1200 ,9990 = 2580													

Customer Code: TARHEEL
PO No: 49092061
PO Date: 10/06/2025
850 Requested Ship Date:
Cancel After Date: 02/09/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 117167.36
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 207240
Total Case: 4852
Total Discount \$: 0
Total \$: 232090.68
Total Cube: 11368.83
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	20844	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 3168 ,9515 = 1224 ,9540 = 2700 ,9550 = 2700 ,9560 = 1944 ,9570 = 3204 ,9580 = 2196 ,9590 = 1440 ,9990 = 2268														
7	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Standard	19860	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 2340 ,9515 = 1440 ,9540 = 3720 ,9550 = 2940 ,9560 = 2280 ,9570 = 2340 ,9580 = 1680 ,9590 = 1200 ,9990 = 1920														
8	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Standard	17760	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 1860 ,9515 = 1320 ,9540 = 1980 ,9550 = 2340 ,9560 = 2040 ,9570 = 1620 ,9580 = 1500 ,9590 = 1140 ,9990 = 3960														
9	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Standard	24060	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 3660 ,9515 = 2100 ,9540 = 3180 ,9550 = 3180 ,9560 = 2940 ,9570 = 2820 ,9580 = 2220 ,9590 = 1500 ,9990 = 2460														

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		32004	36	889	1.62	51846.48	27,531.59	2,639.22
FD73-454	IBD Value Bath Tower		29952	36	832	1.62	48522.24	25,766.34	2,470.00
FD73-456	IBD Value Bath Tower		23004	36	639	1.62	37266.48	19,789.30	1,897.03

Customer Code: TARHEEL
PO No: 49092061
PO Date: 10/06/2025
850 Requested Ship Date:
Cancel After Date: 02/09/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 117167.36
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 207240
Total Case: 4852
Total Discount \$: 0
Total \$: 232090.68
Total Cube: 11368.83
Must Route Date:
Vendor ID: 10797

Event Code:

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		20016	36	556	1.62	32425.92	17,218.85	1,650.63
FD73-479	Wash Cloth		24060	60	401	0.47	11308.20	4,734.27	489.50
FD73-480	Wash Cloth		17760	60	296	0.47	8347.20	3,494.63	361.33
FD73-481	Wash Cloth		19740	60	329	0.47	9277.80	3,884.23	401.61
FD73-482	Wash Cloth		19860	60	331	0.47	9334.20	3,907.84	404.05
FD75-460	6pk Wash Set		20844	36	579	1.14	23762.16	10,840.31	1,055.47

Customer Code: TARHEEL
PO No: 49466758
PO Date: 10/14/2025
850 Requested Ship Date:
Cancel After Date: 02/17/2026
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): 102857.70
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 179820
Total Case: 4241
Total Discount \$: 0
Total \$: 203661.72
Total Cube: 9976.35
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 26x52"	Stand ar d	28008	EA	36	36		1.62			1.62	<> 1.46
IBD VALUE BATH TOWEL 27X52 GREY													
9510 = 3240 ,9515 = 3456 ,9540 = 3168 ,9550 = 3816 ,9560 = 4248 ,9570 = 2952 ,9580 = 2880 ,9590 = 1980 ,9990 = 2268													
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 26x52"	Stand ar d	19980	EA	36	36		1.62			1.62	<> 1.46
IBD VALUE BATH TOWEL 27X52 BLUE													
9510 = 2232 ,9515 = 2304 ,9540 = 2232 ,9550 = 2880 ,9560 = 2916 ,9570 = 2304 ,9580 = 1980 ,9590 = 1440 ,9990 = 1692													
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 26x52"	Stand ar d	23940	EA	36	36		1.62			1.62	<> 1.46
IBD VALUE BATH TOWEL 27X52 NAVY													
9510 = 2592 ,9515 = 2916 ,9540 = 2556 ,9550 = 3708 ,9560 = 3276 ,9570 = 2556 ,9580 = 2304 ,9590 = 1908 ,9990 = 2124													
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 26x52"	Stand ar d	20016	EA	36	36		1.62			1.62	<> 1.46
IBD VALUE BATH TOWEL 27X52 TAUPE													
9510 = 2052 ,9515 = 2304 ,9540 = 2268 ,9550 = 3312 ,9560 = 2952 ,9570 = 2016 ,9580 = 1872 ,9590 = 1656 ,9990 = 1584													
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	15900	EA	60	60		0.47			0.47	<> 0.42
IBD VALUE WASHCLOTH NAVY 2PK													
9510 = 2040 ,9515 = 1260 ,9540 = 2220 ,9550 = 2520 ,9560 = 1920 ,9570 = 1920 ,9580 = 1560 ,9590 = 960 ,9990 = 1500													

Customer Code: TARHEEL
PO No: 49466758
PO Date: 10/14/2025
850 Requested Ship Date:
Cancel After Date: 02/17/2026
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): 102857.70
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 179820
Total Case: 4241
Total Discount \$: 0
Total \$: 203661.72
Total Cube: 9976.35
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	20016	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 3132 ,9515 = 1188 ,9540 = 2736 ,9550 = 2772 ,9560 = 2016 ,9570 = 2304 ,9580 = 2232 ,9590 = 1404 ,9990 = 2232														
7	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Standard	16020	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 2040 ,9515 = 1260 ,9540 = 2280 ,9550 = 2580 ,9560 = 1860 ,9570 = 1980 ,9580 = 1380 ,9590 = 1020 ,9990 = 1620														
8	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Standard	15960	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 1920 ,9515 = 1320 ,9540 = 1980 ,9550 = 2400 ,9560 = 1980 ,9570 = 1620 ,9580 = 1500 ,9590 = 1140 ,9990 = 2100														
9	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Standard	19980	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 2880 ,9515 = 1800 ,9540 = 2580 ,9550 = 2700 ,9560 = 2520 ,9570 = 2340 ,9580 = 1860 ,9590 = 1200 ,9990 = 2100														

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		28008	36	778	1.62	45372.96	24,094.01	2,309.69
FD73-454	IBD Value Bath Tower		23940	36	665	1.62	38782.80	20,594.49	1,974.22
FD73-456	IBD Value Bath Tower		19980	36	555	1.62	32367.60	17,187.89	1,647.66

Customer Code: TARHEEL
PO No: 49466758
PO Date: 10/14/2025
850 Requested Ship Date:
Cancel After Date: 02/17/2026
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): 102857.70
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 179820
Total Case: 4241
Total Discount \$: 0
Total \$: 203661.72
Total Cube: 9976.35
Must Route Date:
Vendor ID: 10797

Event Code:

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		20016	36	556	1.62	32425.92	17,218.85	1,650.63
FD73-479	Wash Cloth		19980	60	333	0.47	9390.60	3,931.45	406.49
FD73-480	Wash Cloth		15960	60	266	0.47	7501.20	3,140.44	324.71
FD73-481	Wash Cloth		15900	60	265	0.47	7473.00	3,128.63	323.49
FD73-482	Wash Cloth		16020	60	267	0.47	7529.40	3,152.25	325.93
FD75-460	6pk Wash Set		20016	36	556	1.14	22818.24	10,409.69	1,013.54

Customer Code: TARHEEL
PO No: 51519310
PO Date: 11/18/2025
850 Requested Ship Date:
Cancel After Date: 03/24/2026
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): 187715.37
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 275496
Total Case: 6790
Total Discount \$: 0
Total \$: 390864.36
Total Cube: 18253.57
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 26x52"	Stand ar d	35028	EA	36	36		1.62			1.62	<> 1.46
IBD VALUE BATH TOWEL 27X52 GREY													
9510 = 4212 ,9515 = 4464 ,9540 = 3816 ,9550 = 5112 ,9560 = 5256 ,9570 = 3204 ,9580 = 3780 ,9590 = 2484 ,9990 = 2700													
2	FD73-456 032251859021 2800967	IBD Value Bath Tower 26x52"	Stand ar d	24012	EA	36	36		1.62			1.62	<> 1.46
IBD VALUE BATH TOWEL 27X52 BLUE													
9510 = 2988 ,9515 = 2772 ,9540 = 2664 ,9550 = 3744 ,9560 = 3240 ,9570 = 2520 ,9580 = 2412 ,9590 = 1728 ,9990 = 1944													
3	FD73-454 032251859038 2800968	IBD Value Bath Tower 26x52"	Stand ar d	32976	EA	36	36		1.62			1.62	<> 1.46
IBD VALUE BATH TOWEL 27X52 NAVY													
9510 = 4032 ,9515 = 3708 ,9540 = 3420 ,9550 = 5472 ,9560 = 4356 ,9570 = 3024 ,9580 = 3528 ,9590 = 2556 ,9990 = 2880													
4	FD73-458 032251859045 2800969	IBD Value Bath Tower 26x52"	Stand ar d	24948	EA	36	36		1.62			1.62	<> 1.46
IBD VALUE BATH TOWEL 27X52 TAUPE													
9510 = 2808 ,9515 = 3024 ,9540 = 2916 ,9550 = 3888 ,9560 = 3816 ,9570 = 2448 ,9580 = 2232 ,9590 = 1764 ,9990 = 2052													
5	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	24060	EA	60	60		0.47			0.47	<> 0.42
IBD VALUE WASHCLOTH NAVY 2PK													
9510 = 3360 ,9515 = 2100 ,9540 = 3120 ,9550 = 4020 ,9560 = 3000 ,9570 = 2520 ,9580 = 2220 ,9590 = 1320 ,9990 = 2400													

Customer Code: TARHEEL
PO No: 51519310
PO Date: 11/18/2025
850 Requested Ship Date:
Cancel After Date: 03/24/2026
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): 187715.37
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 275496
Total Case: 6790
Total Discount \$: 0
Total \$: 390864.36
Total Cube: 18253.57
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	4392	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9560 = 1872 ,9570 = 1620 ,9580 = 900														
7	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Standard	27000	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 3540 ,9515 = 2220 ,9540 = 3780 ,9550 = 4560 ,9560 = 3240 ,9570 = 3120 ,9580 = 2280 ,9590 = 1620 ,9990 = 2640														
8	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Standard	20040	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 2760 ,9515 = 1560 ,9540 = 2520 ,9550 = 3240 ,9560 = 2280 ,9570 = 2100 ,9580 = 1800 ,9590 = 1320 ,9990 = 2460														
9	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Standard	32040	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 4560 ,9515 = 3000 ,9540 = 4140 ,9550 = 4920 ,9560 = 4140 ,9570 = 3600 ,9580 = 2820 ,9590 = 1620 ,9990 = 3240														
10	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x52"	Standard	10020	EA	30	30		2.90			2.90	<>	2.79
IBD RIB BATH TOWEL BLUSH														
9510 = 1110 ,9515 = 1410 ,9540 = 1170 ,9550 = 1380 ,9560 = 1350 ,9570 = 1380 ,9580 = 720 ,9590 = 720 ,9990 = 780														

Customer Code: TARHEEL
 PO No: 51519310
 PO Date: 11/18/2025
 850 Requested Ship Date:
 Cancel After Date: 03/24/2026
 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): 187715.37
 Dept. No.: 322
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 275496
 Total Case: 6790
 Total Discount \$: 0
 Total \$: 390864.36
 Total Cube: 18253.57
 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)
11	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x52"	Standard	14010	EA	30	30		2.90			2.90	<> 2.79
IBD RIB BATH TOWEL WHITE													
9510 = 1500 ,9515 = 1620 ,9540 = 1500 ,9550 = 2280 ,9560 = 1710 ,9570 = 1710 ,9580 = 1440 ,9590 = 900 ,9990 = 1350													
12	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x52"	Standard	15000	EA	30	30		2.90			2.90	<> 2.79
IBD RIB BATH TOWEL GREY													
9510 = 1680 ,9515 = 2190 ,9540 = 1590 ,9550 = 1890 ,9560 = 1830 ,9570 = 1800 ,9580 = 1290 ,9590 = 1500 ,9990 = 1230													
13	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x52"	Standard	11970	EA	30	30		2.90			2.90	<> 2.79
IBD RIB BATH TOWEL TEAL													
9510 = 1320 ,9515 = 2010 ,9540 = 1230 ,9550 = 1530 ,9560 = 1500 ,9570 = 1500 ,9580 = 930 ,9590 = 1050 ,9990 = 900													

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		35028	36	973	1.62	56745.36	30,133.00	2,888.59
FD73-454	IBD Value Bath Tower		32976	36	916	1.62	53421.12	28,367.75	2,719.38
FD73-456	IBD Value Bath Tower		24012	36	667	1.62	38899.44	20,656.43	1,980.16
FD73-458	IBD Value Bath Tower		24948	36	693	1.62	40415.76	21,461.63	2,057.34
FD73-461	Bath Towel		11970	30	399	2.90	34713.00	15,142.67	1,475.67
FD73-462	Bath Towel		15000	30	500	2.90	43500.00	18,975.77	1,849.21
FD73-463	Bath Towel		14010	30	467	2.90	40629.00	17,723.37	1,727.16

Customer Code: TARHEEL
PO No: 51519310
PO Date: 11/18/2025
850 Requested Ship Date:
Cancel After Date: 03/24/2026
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): 187715.37
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 275496
Total Case: 6790
Total Discount \$: 0
Total \$: 390864.36
Total Cube: 18253.57
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
FD73-464	Bath Towel		10020	30	334	2.90	29058.00	12,675.81	1,235.27
FD73-479	Wash Cloth		32040	60	534	0.47	15058.80	6,304.49	651.86
FD73-480	Wash Cloth		20040	60	334	0.47	9418.80	3,943.26	407.71
FD73-481	Wash Cloth		24060	60	401	0.47	11308.20	4,734.27	489.50
FD73-482	Wash Cloth		27000	60	450	0.47	12690.00	5,312.78	549.32
FD75-460	6pk Wash Set		4392	36	122	1.14	5006.88	2,284.14	222.40

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): 59091.72
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: 64308
Total Case: 1851
Total Discount \$: 0
Total \$: 135955.68
Total Cube: 5752.16
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	18144	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 2520 ,9540 = 756 ,9560 = 2772 ,9570 = 4500 ,9580 = 3816 ,9590 = 612 ,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): 59091.72
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: 64308
Total Case: 1851
Total Discount \$: 0
Total \$: 135955.68
Total Cube: 5752.16
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		18144	36	504	1.14	20684.16	9,436.12	918.75

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

Freight Term:

Total Qty: 6984

In DC Date:

Location:

Total Case: 59

Order Type: DI

Routing:

Total Discount \$: 0

EDI Order Type: CP - PO Change

Region Code:

Total \$: 5796.72

Purpose: 05 - Replace

Total Weight(LB): 1416.54

Total Cube: 135.52

Delivery Appt #:

Dept. No.: 322

Must Route Date:

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

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

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)
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

Customer Code: TARHEEL
PO No: 54654772
PO Date: 01/15/2026
850 Requested Ship Date:
Cancel After Date: 05/21/2026
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): 30076.35
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 40308
Total Case: 1105
Total Discount \$: 0
Total \$: 58527.84
Total Cube: 2893.69
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 26x52"	Stand ar d	13932	EA	36	36		1.62			1.62	<	1.46
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 2880 ,9515 = 720 ,9540 = 108 ,9560 = 2448 ,9570 = 576 ,9580 = 5076 ,9590 = 2124														
2	FD73-454 032251859038 2800968	IBD Value Bath Tower 26x52"	Stand ar d	14112	EA	36	36		1.62			1.62	<	1.46
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 1332 ,9540 = 1908 ,9550 = 2088 ,9570 = 2844 ,9580 = 5076 ,9990 = 864														
3	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Stand ar d	10944	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 3024 ,9540 = 1620 ,9550 = 828 ,9560 = 1584 ,9570 = 1512 ,9580 = 432 ,9590 = 540 ,9990 = 1404														
4	FD73-482 032251168239 2898935	Wash Cloth Value Washcloth 2PK 12x12"	Stand ar d	1320	EA	60	60		0.47			0.47	<	0.42
IBD VALUE WASHCLOTH TAUPE 2PK														
9990 = 1320														

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		13932	36	387	1.62	22569.84	11,985.07	1,148.91
FD73-454	IBD Value Bath Tower		14112	36	392	1.62	22861.44	12,139.91	1,163.75
FD73-482	Wash Cloth		1320	60	22	0.47	620.40	259.74	26.86

Customer Code: TARHEEL
PO No: 54654772
PO Date: 01/15/2026
850 Requested Ship Date:
Cancel After Date: 05/21/2026
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): 30076.35
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 40308
Total Case: 1105
Total Discount \$: 0
Total \$: 58527.84
Total Cube: 2893.69
Must Route Date:
Vendor ID: 10797

Event Code:

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
FD75-460	6pk Wash Set		10944	36	304	1.14	12476.16	5,691.63	554.17