

Customer Code: TARHEEL
PO No: 55598183
PO Date: 02/02/2026
850 Requested Ship Date:
Cancel After Date: 05/22/2026
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): 113039.64
Dept. No.: 320
Instruction: Initial Order for Aug Reset25-
 Extension due to factory being
 closed for CNY. 427 to 515. 45875
 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 205280
Total Case: 25660
Total Discount \$: 0
Total \$: 1194514.40
Total Cube: 158230.97
Must Route Date:
Vendor ID: 116867

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	FD57-567 032251654565 599004	100% Polyester DA Blanket Solid 108x90"	Stand ard	34056	EA	8	8		6.30			6.30	=	6.30
IBD DOWN ALT BLANKET KG RED 108X90														
9510 = 3720 ,9515 = 4048 ,9540 = 3888 ,9550 = 4048 ,9560 = 4784 ,9570 = 3144 ,9580 = 3944 ,9590 = 3392 ,9990 = 3088														
2	FD57-563 032251394676 599016	100% Polyester DA Blanket Solid 90x90"	Stand ard	33568	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT RED														
9510 = 3664 ,9515 = 3992 ,9540 = 3832 ,9550 = 4000 ,9560 = 4720 ,9570 = 3088 ,9580 = 3888 ,9590 = 3344 ,9990 = 3040														
3	FD57-561 032251395727 599017	100% Polyester DA Blanket Solid 90x90"	Stand ard	33568	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT GRAY														
9510 = 3664 ,9515 = 3992 ,9540 = 3832 ,9550 = 4000 ,9560 = 4720 ,9570 = 3088 ,9580 = 3888 ,9590 = 3344 ,9990 = 3040														
4	FD57-562 032251396335 599019	100% Polyester DA Blanket Solid 90x90"	Stand ard	35016	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT BLCK														
9510 = 3832 ,9515 = 4160 ,9540 = 4008 ,9550 = 4152 ,9560 = 4912 ,9570 = 3240 ,9580 = 4056 ,9590 = 3496 ,9990 = 3160														
5	FD57-565 032251397394 599027	100% Polyester DA Blanket Plaid 90x90"	Stand ard	34056	EA	8	8		5.80			5.80	=	5.80
IBD QN DA BLNKT PLD														
9510 = 3720 ,9515 = 4048 ,9540 = 3888 ,9550 = 4048 ,9560 = 4784 ,9570 = 3144 ,9580 = 3944 ,9590 = 3392 ,9990 = 3088														

Customer Code: TARHEEL
PO No: 55598183
PO Date: 02/02/2026

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: 05/22/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Region Code:
Total Weight(LB): 113039.64
Dept. No.: 320
Instruction: Initial Order for Aug Reset25-
 Extension due to factory being
 closed for CNY. 427 to 515. 45875
 NORTHPORT LOOP E.

Total Qty: 205280
Total Case: 25660
Total Discount \$: 0
Total \$: 1194514.40
Total Cube: 158230.97
Must Route Date:
Vendor ID: 116867

Delivery Appt #:
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)
6	FD57-564 032251398315 599031	100% Polyester DA Blanket Solid 108x90"	Standard	35016	EA	8	8		6.30			6.30	=	6.30
IBD KG DA BLNKT BLCK														
9510 = 3832 ,9515 = 4160 ,9540 = 4008 ,9550 = 4152 ,9560 = 4912 ,9570 = 3240 ,9580 = 4056 ,9590 = 3496 ,9990 = 3160														

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
FD57-561	100% Polyester DA Blanket		33568	8	4196	5.50	184624.00	18,484.58	24,116.20
FD57-562	100% Polyester DA Blanket		35016	8	4377	5.50	192588.00	19,281.94	25,156.49
FD57-563	100% Polyester DA Blanket		33568	8	4196	5.50	184624.00	18,484.58	24,116.20
FD57-564	100% Polyester DA Blanket		35016	8	4377	6.30	220600.80	19,281.94	30,607.21
FD57-565	100% Polyester DA Blanket		34056	8	4257	5.80	197524.80	18,753.30	24,466.79
FD57-567	100% Polyester DA Blanket		34056	8	4257	6.30	214552.80	18,753.30	29,768.08

Customer Code: TARHEEL
PO No: 55598188
PO Date: 02/02/2026
850 Requested Ship Date:
Cancel After Date: 07/29/2026
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): 21295.14
Dept. No.: 320
Instruction: 1st back up for reset 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 38672
Total Case: 4834
Total Discount \$: 0
Total \$: 225544.00
Total Cube: 29918.75
Must Route Date:
Vendor ID: 116867

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	FD57-567 032251654565 599004	100% Polyester DA Blanket Solid 108x90"	Stand ar d	6240	EA	8	8		6.30			6.30	=	6.30
IBD DOWN ALT BLANKET KG RED 108X90														
9510 = 680 ,9515 = 768 ,9540 = 720 ,9550 = 680 ,9560 = 864 ,9570 = 600 ,9580 = 744 ,9590 = 592 ,9990 = 592														
2	FD57-563 032251394676 599016	100% Polyester DA Blanket Solid 90x90"	Stand ar d	5616	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT RED														
9510 = 608 ,9515 = 688 ,9540 = 648 ,9550 = 608 ,9560 = 776 ,9570 = 544 ,9580 = 672 ,9590 = 536 ,9990 = 536														
3	FD57-561 032251395727 599017	100% Polyester DA Blanket Solid 90x90"	Stand ar d	5616	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT GRAY														
9510 = 608 ,9515 = 688 ,9540 = 648 ,9550 = 608 ,9560 = 776 ,9570 = 544 ,9580 = 672 ,9590 = 536 ,9990 = 536														
4	FD57-562 032251396335 599019	100% Polyester DA Blanket Solid 90x90"	Stand ar d	7480	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT BLCK														
9510 = 816 ,9515 = 920 ,9540 = 864 ,9550 = 808 ,9560 = 1032 ,9570 = 728 ,9580 = 888 ,9590 = 712 ,9990 = 712														
5	FD57-565 032251397394 599027	100% Polyester DA Blanket Plaid 90x90"	Stand ar d	6240	EA	8	8		5.80			5.80	=	5.80
IBD QN DA BLNKT PLD														
9510 = 680 ,9515 = 768 ,9540 = 720 ,9550 = 680 ,9560 = 864 ,9570 = 600 ,9580 = 744 ,9590 = 592 ,9990 = 592														

Customer Code: TARHEEL
PO No: 55598188
PO Date: 02/02/2026
850 Requested Ship Date:
Cancel After Date: 07/29/2026
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): 21295.14
Dept. No.: 320
Instruction: 1st back up for reset 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 38672
Total Case: 4834
Total Discount \$: 0
Total \$: 225544.00
Total Cube: 29918.75
Must Route Date:
Vendor ID: 116867

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	FD57-564 032251398315 599031	100% Polyester DA Blanket Solid 108x90"	Standard	7480	EA	8	8		6.30			6.30	=	6.30
IBD KG DA BLNKT BLCK														
9510 = 816 ,9515 = 920 ,9540 = 864 ,9550 = 808 ,9560 = 1032 ,9570 = 728 ,9580 = 888 ,9590 = 712 ,9990 = 712														

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
FD57-561	100% Polyester DA Blanket		5616	8	702	5.50	30888.00	3,092.51	4,034.69
FD57-562	100% Polyester DA Blanket		7480	8	935	5.50	41140.00	4,118.94	5,373.84
FD57-563	100% Polyester DA Blanket		5616	8	702	5.50	30888.00	3,092.51	4,034.69
FD57-564	100% Polyester DA Blanket		7480	8	935	6.30	47124.00	4,118.94	6,538.21
FD57-565	100% Polyester DA Blanket		6240	8	780	5.80	36192.00	3,436.12	4,482.99
FD57-567	100% Polyester DA Blanket		6240	8	780	6.30	39312.00	3,436.12	5,454.33

Customer Code: TARHEEL
PO No: 55598193
PO Date: 02/02/2026
850 Requested Ship Date:
Cancel After Date: 09/16/2026
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): 21929.50
Dept. No.: 320
Instruction: 2nd back up for reset 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 39824
Total Case: 4978
Total Discount \$: 0
Total \$: 232261.60
Total Cube: 30809.91
Must Route Date:
Vendor ID: 116867

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	FD57-567 032251654565 599004	100% Polyester DA Blanket Solid 108x90"	Stand ar d	6424	EA	8	8		6.30			6.30	=	6.30
IBD DOWN ALT BLANKET KG RED 108X90														
9510 = 568 ,9515 = 808 ,9540 = 696 ,9550 = 912 ,9560 = 960 ,9570 = 504 ,9580 = 752 ,9590 = 600 ,9990 = 624														
2	FD57-563 032251394676 599016	100% Polyester DA Blanket Solid 90x90"	Stand ar d	5784	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT RED														
9510 = 512 ,9515 = 720 ,9540 = 624 ,9550 = 824 ,9560 = 872 ,9570 = 456 ,9580 = 680 ,9590 = 536 ,9990 = 560														
3	FD57-561 032251395727 599017	100% Polyester DA Blanket Solid 90x90"	Stand ar d	5784	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT GRAY														
9510 = 512 ,9515 = 720 ,9540 = 624 ,9550 = 824 ,9560 = 872 ,9570 = 456 ,9580 = 680 ,9590 = 536 ,9990 = 560														
4	FD57-562 032251396335 599019	100% Polyester DA Blanket Solid 90x90"	Stand ar d	7704	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT BLCK														
9510 = 688 ,9515 = 968 ,9540 = 832 ,9550 = 1096 ,9560 = 1160 ,9570 = 608 ,9580 = 904 ,9590 = 720 ,9990 = 728														
5	FD57-565 032251397394 599027	100% Polyester DA Blanket Plaid 90x90"	Stand ar d	6424	EA	8	8		5.80			5.80	=	5.80
IBD QN DA BLNKT PLD														
9510 = 568 ,9515 = 808 ,9540 = 696 ,9550 = 912 ,9560 = 960 ,9570 = 504 ,9580 = 752 ,9590 = 600 ,9990 = 624														

Customer Code: TARHEEL
PO No: 55598193
PO Date: 02/02/2026

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: 09/16/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Region Code:
Total Weight(LB): 21929.50
Dept. No.: 320
Instruction: 2nd back up for reset 45875 NORTHPORT LOOP E.

Total Qty: 39824
Total Case: 4978
Total Discount \$: 0
Total \$: 232261.60
Total Cube: 30809.91

Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

Must Route Date:
Vendor ID: 116867

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	FD57-564 032251398315 599031	100% Polyester DA Blanket Solid 108x90"	Standard	7704	EA	8	8		6.30			6.30	=	6.30
IBD KG DA BLNKT BLCK														
9510 = 688 ,9515 = 968 ,9540 = 832 ,9550 = 1096 ,9560 = 1160 ,9570 = 608 ,9580 = 904 ,9590 = 720 ,9990 = 728														

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
FD57-561	100% Polyester DA Blanket		5784	8	723	5.50	31812.00	3,185.02	4,155.39
FD57-562	100% Polyester DA Blanket		7704	8	963	5.50	42372.00	4,242.29	5,534.77
FD57-563	100% Polyester DA Blanket		5784	8	723	5.50	31812.00	3,185.02	4,155.39
FD57-564	100% Polyester DA Blanket		7704	8	963	6.30	48535.20	4,242.29	6,734.01
FD57-565	100% Polyester DA Blanket		6424	8	803	5.80	37259.20	3,537.44	4,615.18
FD57-567	100% Polyester DA Blanket		6424	8	803	6.30	40471.20	3,537.44	5,615.17

Customer Code: TARHEEL
PO No: 55598195
PO Date: 02/02/2026
850 Requested Ship Date:
Cancel After Date: 11/04/2026
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): 15541.86
Dept. No.: 320
Instruction: 3rd back up for reset 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 28224
Total Case: 3528
Total Discount \$: 0
Total \$: 164610.40
Total Cube: 21836.05
Must Route Date:
Vendor ID: 116867

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	FD57-567 032251654565 599004	100% Polyester DA Blanket Solid 108x90"	Stand ar d	4552	EA	8	8		6.30			6.30	=	6.30
IBD DOWN ALT BLANKET KG RED 108X90														
9510 = 464 ,9515 = 512 ,9540 = 480 ,9550 = 616 ,9560 = 736 ,9570 = 344 ,9580 = 528 ,9590 = 424 ,9990 = 448														
2	FD57-563 032251394676 599016	100% Polyester DA Blanket Solid 90x90"	Stand ar d	4096	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT RED														
9510 = 424 ,9515 = 464 ,9540 = 432 ,9550 = 552 ,9560 = 664 ,9570 = 304 ,9580 = 472 ,9590 = 376 ,9990 = 408														
3	FD57-561 032251395727 599017	100% Polyester DA Blanket Solid 90x90"	Stand ar d	4096	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT GRAY														
9510 = 424 ,9515 = 464 ,9540 = 432 ,9550 = 552 ,9560 = 664 ,9570 = 304 ,9580 = 472 ,9590 = 376 ,9990 = 408														
4	FD57-562 032251396335 599019	100% Polyester DA Blanket Solid 90x90"	Stand ar d	5464	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT BLCK														
9510 = 560 ,9515 = 616 ,9540 = 584 ,9550 = 736 ,9560 = 888 ,9570 = 400 ,9580 = 632 ,9590 = 504 ,9990 = 544														
5	FD57-565 032251397394 599027	100% Polyester DA Blanket Plaid 90x90"	Stand ar d	4552	EA	8	8		5.80			5.80	=	5.80
IBD QN DA BLNKT PLD														
9510 = 464 ,9515 = 512 ,9540 = 480 ,9550 = 616 ,9560 = 736 ,9570 = 344 ,9580 = 528 ,9590 = 424 ,9990 = 448														

Customer Code: TARHEEL
PO No: 55598195
PO Date: 02/02/2026

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: 11/04/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Region Code:
Total Weight(LB): 15541.86
Dept. No.: 320
Instruction: 3rd back up for reset 45875 NORTHPORT LOOP E.

Total Qty: 28224
Total Case: 3528
Total Discount \$: 0
Total \$: 164610.40
Total Cube: 21836.05

Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

Must Route Date:
Vendor ID: 116867

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	FD57-564 032251398315 599031	100% Polyester DA Blanket Solid 108x90"	Standard	5464	EA	8	8		6.30			6.30	=	6.30
IBD KG DA BLNKT BLCK														
9510 = 560 ,9515 = 616 ,9540 = 584 ,9550 = 736 ,9560 = 888 ,9570 = 400 ,9580 = 632 ,9590 = 504 ,9990 = 544														

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
FD57-561	100% Polyester DA Blanket		4096	8	512	5.50	22528.00	2,255.51	2,942.68
FD57-562	100% Polyester DA Blanket		5464	8	683	5.50	30052.00	3,008.81	3,925.49
FD57-563	100% Polyester DA Blanket		4096	8	512	5.50	22528.00	2,255.51	2,942.68
FD57-564	100% Polyester DA Blanket		5464	8	683	6.30	34423.20	3,008.81	4,776.04
FD57-565	100% Polyester DA Blanket		4552	8	569	5.80	26401.60	2,506.61	3,270.29
FD57-567	100% Polyester DA Blanket		4552	8	569	6.30	28677.60	2,506.61	3,978.87