

Customer Code: TARHEEL
PO No: 56694942
PO Date: 02/19/2026
850 Requested Ship Date:
Cancel After Date: 05/26/2026
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): 1113.73
Dept. No.: 322
Instruction: cancelled 2897770 new spec will not shp until 620-627 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 2791
Total Case: 156
Total Discount \$: 0
Total \$: 4326.21
Total Cube: 103.68
Must Route Date:
Vendor ID: 5292

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	FD75-494 032251348600 2801296	Dish Cloth Scrubber Dishcloth 6PK 11"x11"(6)	Stand ar d	2790	EA	18	18		1.55			1.55	=	1.55
FAM CHEF SCRUBBER DISHCLOTH SET 6PK														
9510 = 1044 ,9540 = 990 ,9990 = 756														
2	FD90-182 032251337338 2899970	Solid and Print Washcloth Solid and Print Washcloth 12x12"	Stand ar d	1	EA	24	24		1.71			1.71	=	1.71
IBD WASHCLOTHS PRINT SOLID 8PK														

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
FD75-494	Dish Cloth		2790	18	155	1.55	4324.50	1,113.00	102.03
FD90-182	Solid and Print Washcloth		1	24	1	1.71	1.71	0.73	1.65

Customer Code: TARHEEL
 PO No: 57335987
 PO Date: 03/02/2026
 850 Requested Ship Date:
 Cancel After Date: 06/09/2026
 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): 13950.66
 Dept. No.: 320
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 4032
 Total Case: 336
 Total Discount \$: 0
 Total \$: 30260.16
 Total Cube: 892.75
 Must Route Date:
 Vendor ID: 10120

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	FD90-262 086569505101 599912	K Sheet Set 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14"	Stand ard	2016	EA	12	12		8.05			8.05	=	8.05
KG SHT ST COOLING														
9510 = 372 ,9515 = 240 ,9540 = 192 ,9550 = 216 ,9560 = 360 ,9570 = 408 ,9580 = 120 ,9590 = 108														
2	FD90-261 086569505095 599917	Q Sheet Set 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	2016	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING														
9510 = 36 ,9515 = 564 ,9540 = 84 ,9550 = 312 ,9560 = 108 ,9570 = 324 ,9590 = 372 ,9990 = 216														

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
FD90-261	Q Sheet Set		2016	12	168	6.96	14031.36	6,401.76	414.47
FD90-262	K Sheet Set		2016	12	168	8.05	16228.80	7,548.90	478.28