

Customer Code: TARHEEL  
 PO No: 57495045  
 PO Date: 03/05/2026  
 850 Requested Ship Date:  
 Cancel After Date: 05/30/2026  
 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): 4002.20  
 Dept. No.: 322  
 Instruction:

Bill To:  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
 Total Qty: 5688  
 Total Case: 158  
 Total Discount \$: 0  
 Total \$: 8361.36  
 Total Cube: 852.40  
 Must Route Date:  
 Vendor ID: 11360

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	1980	EA	36	36		1.47			1.47	=	1.47
IBD MEMORY FOAM BATH RUG GREY 17X24														
9510 = 216 ,9515 = 252 ,9540 = 288 ,9550 = 216 ,9560 = 252 ,9570 = 252 ,9580 = 252 ,9590 = 252														
2	FD90-310 032251726125 2800861	MF Rug MF Rug 17x24"	Stand ar d	1656	EA	36	36		1.47			1.47	=	1.47
IBD MEMORY FOAM BATH RUG BLUE 17X24														
9510 = 180 ,9515 = 216 ,9540 = 252 ,9550 = 216 ,9560 = 216 ,9570 = 216 ,9580 = 180 ,9590 = 180														
3	FD90-295 032251727160 2800862	MF Rug MF Rug 17x24"	Stand ar d	2052	EA	36	36		1.47			1.47	=	1.47
IBD MEMORY FOAM BATH RUG BLACK 17X24														
9510 = 252 ,9515 = 216 ,9540 = 288 ,9550 = 288 ,9560 = 252 ,9570 = 216 ,9580 = 288 ,9590 = 252														

**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
FD90-295	MF Rug		2052	36	57	1.47	3016.44	1,443.83	307.51
FD90-310	MF Rug		1656	36	46	1.47	2434.32	1,165.20	248.17
FD90-311	MF Rug		1980	36	55	1.47	2910.60	1,393.17	296.72

<b>Customer Code:</b>	TARHEEL	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	57495036		Family Dollar Stores, Inc 500 Volvo Parkway
<b>PO Date:</b>	03/05/2026		CHESAPEAKE, VA 23320
<b>850 Requested Ship Date:</b>			
<b>Cancel After Date:</b>	06/09/2026	<b>Freight Term:</b>	<b>Total Qty:</b> 37092
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 1593
<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> 62880.12
<b>Purpose:</b>	05 - Replace	<b>Total Weight(LB):</b> 25870.47	<b>Total Cube:</b> 2433.97
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 322	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*ZZ*****NET 90	<b>Instruction:</b>	<b>Vendor ID:</b> 5292
<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	FD75-494 032251348600 2801296	Dish Cloth Scrubber Dishcloth 6PK 11"x11"(6)	Stand ar d	3420	EA	18	18		1.55			1.55	=	1.55
FAM CHEF SCRUBBER DISHCLOTH SET 6PK														
9510 = 1332 ,9540 = 1098 ,9550 = 324 ,9580 = 90 ,9590 = 576														
2	FD90-182 032251337338 2899970	Solid and Print Washcloth Solid and Print Washcloth 12x12"	Stand ar d	33672	EA	24	24		1.71			1.71	=	1.71
IBD WASHCLOTHS PRINT SOLID 8PK														
9510 = 6312 ,9515 = 1320 ,9540 = 7104 ,9550 = 2880 ,9560 = 1968 ,9570 = 5328 ,9580 = 4944 ,9590 = 3816														

**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		3420	18	190	1.55	5301.00	1,364.32	125.07
FD90-182	Solid and Print Washcloth		33672	24	1403	1.71	57579.12	24,506.15	2,308.90

**Customer Code:** TARHEEL  
**PO No:** 57495017  
**PO Date:** 03/05/2026  
**850 Requested Ship Date:**  
**Cancel After Date:** 07/09/2026  
**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):** 4193.83  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 8064  
**Total Case:** 224  
**Total Discount \$:** 0  
**Total \$:** 9192.96  
**Total Cube:** 408.33  
**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	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Stand ard	8064	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 1836 ,9540 = 2736 ,9550 = 1188 ,9560 = 216 ,9570 = 1728 ,9580 = 360														

**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		8064	36	224	1.14	9192.96	4,193.83	408.33

**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 = 1224 ,9580 = 198 ,9590 = 324														
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:** 55062302  
**PO Date:** 01/22/2026  
**850 Requested Ship Date:**  
**Cancel After Date:** 04/28/2026  
**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):** 21059.45  
**Dept. No.:** 322  
**Instruction:**

**Bill To:**  
 Family Dollar Stores, Inc  
 500 Volvo Parkway  
 CHESAPEAKE, VA 23320  
**Total Qty:** 31482  
**Total Case:** 1390  
**Total Discount \$:** 0  
**Total \$:** 52932.78  
**Total Cube:** 1978.45  
**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	5634	EA	18	18		1.55			1.55	=	1.55
FAM CHEF SCRUBBER DISHCLOTH SET 6PK														
9510 = 2502 ,9540 = 2124 ,9580 = 378 ,9590 = 630														
2	FD90-182 032251337338 2899970	Solid and Print Washcloth Solid and Print Washcloth 12x12"	Stand ar d	25848	EA	24	24		1.71			1.71	=	1.71
IBD WASHCLOTHS PRINT SOLID 8PK														
9510 = 7536 ,9540 = 5136 ,9550 = 4416 ,9570 = 3168 ,9580 = 2208 ,9590 = 3384														

**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		5634	18	313	1.55	8732.70	2,247.53	206.04
FD90-182	Solid and Print Washcloth		25848	24	1077	1.71	44200.08	18,811.92	1,772.41