

Customer Code: TARHEEL
PO No: 47651996
PO Date: 09/11/2025
850 Requested Ship Date:
Cancel After Date: 05/24/2026
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): 116072.85
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 204600
Total Case: 5152
Total Discount \$: 0
Total \$: 239410.68
Total Cube: 11315.05
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	IBD Value Bath IBD Value Towel 26x52"	Stand ard	53064	EA	36	36		1.62			1.62	<>	1.46
IBD VALUE BATH TOWEL WHITE														
9510 = 6588 ,9515 = 6588 ,9540 = 6948 ,9550 = 6516 ,9560 = 7596 ,9570 = 5976 ,9580 = 6840 ,9590 = 6012														
2	FD73-554 032251849640 2801349	IBD Value Bath IBD Value Towel 26x52"	Stand ard	48420	EA	36	36		1.62			1.62	<>	1.46
IBD VALUE BATH TOWEL CHARCOAL														
9510 = 5364 ,9515 = 5436 ,9540 = 7308 ,9550 = 5256 ,9560 = 6336 ,9570 = 4860 ,9580 = 6768 ,9590 = 7092														
3	FD73-556 032251849596 2801351	Wash Cloth IBD Value Towel 12x12"	Stand ard	38040	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH CHARCL 2PC														
9510 = 4440 ,9515 = 4380 ,9540 = 5400 ,9550 = 4080 ,9560 = 5220 ,9570 = 3600 ,9580 = 5400 ,9590 = 5520														
4	FD73-555 032251849619 2801352	Wash Cloth IBD Value Towel 12x12"	Stand ard	40500	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH WHT 2PC														
9510 = 4560 ,9515 = 4740 ,9540 = 5880 ,9550 = 4500 ,9560 = 4920 ,9570 = 4140 ,9580 = 5940 ,9590 = 5820														
5	FD73-552 032251849626 2801353	washpack Stitch Weft Insert 12x12"	Stand ard	24576	EA	24	24		1.55			1.55	=	1.55
IBD TEXTURED QUICK DRY 6PK														
9510 = 2928 ,9515 = 3048 ,9540 = 3312 ,9550 = 2688 ,9560 = 3360 ,9570 = 2280 ,9580 = 3480 ,9590 = 3480														

Customer Code: TARHEEL
PO No: 47651996
PO Date: 09/11/2025
850 Requested Ship Date:
Cancel After Date: 05/24/2026
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): 116072.85
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 204600
Total Case: 5152
Total Discount \$: 0
Total \$: 239410.68
Total Cube: 11315.05
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
FD73-552	washpack		24576	24	1024	1.55	38092.80	13,316.51	1,348.24
FD73-553	IBD Value Bath		53064	36	1474	1.62	85963.68	45,648.55	4,375.94
FD73-554	IBD Value Bath		48420	36	1345	1.62	78440.40	41,653.52	3,992.97
FD73-555	Wash Cloth		40500	60	675	0.47	19035.00	7,969.16	823.97
FD73-556	Wash Cloth		38040	60	634	0.47	17878.80	7,485.11	773.93

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): 145275.61
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: 14166.15
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	IBD Value Bath IBD Value Towel 26x52"	Stand ard	65880	EA	36	36		1.62			1.62	<>	1.46
IBD VALUE BATH TOWEL WHITE														
9510 = 7020 ,9515 = 7596 ,9540 = 9468 ,9550 = 7524 ,9560 = 8820 ,9570 = 6300 ,9580 = 9720 ,9590 = 9432														
2	FD73-554 032251849640 2801349	IBD Value Bath IBD Value Towel 26x52"	Stand ard	59976	EA	36	36		1.62			1.62	<>	1.46
IBD VALUE BATH TOWEL CHARCOAL														
9510 = 6264 ,9515 = 6732 ,9540 = 8964 ,9550 = 6660 ,9560 = 8100 ,9570 = 5544 ,9580 = 8892 ,9590 = 8820														
3	FD73-556 032251849596 2801351	Wash Cloth IBD Value Towel 12x12"	Stand ard	45240	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH CHARCL 2PC														
9510 = 4620 ,9515 = 5100 ,9540 = 6780 ,9550 = 5340 ,9560 = 6300 ,9570 = 4440 ,9580 = 6180 ,9590 = 6480														
4	FD73-555 032251849619 2801352	Wash Cloth IBD Value Towel 12x12"	Stand ard	50640	EA	60	60		0.47			0.47	<>	0.42
IBD VALUE WASHCLOTH WHT 2PC														
9510 = 5580 ,9515 = 5880 ,9540 = 7320 ,9550 = 5640 ,9560 = 6720 ,9570 = 4860 ,9580 = 7500 ,9590 = 7140														
5	FD73-552 032251849626 2801353	washpack Stitch Weft Insert 12x12"	Stand ard	33480	EA	24	24		1.55			1.55	=	1.55
IBD TEXTURED QUICK DRY 6PK														
9510 = 3576 ,9515 = 3936 ,9540 = 4896 ,9550 = 4008 ,9560 = 4632 ,9570 = 3048 ,9580 = 4704 ,9590 = 4680														

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

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 145275.61
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: 14166.15
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
FD73-552	washpack		33480	24	1395	1.55	51894.00	18,141.15	1,836.72
FD73-553	IBD Value Bath		65880	36	1830	1.62	106725.60	56,673.57	5,432.81
FD73-554	IBD Value Bath		59976	36	1666	1.62	97161.12	51,594.63	4,945.94
FD73-555	Wash Cloth		50640	60	844	0.47	23800.80	9,964.41	1,030.27
FD73-556	Wash Cloth		45240	60	754	0.47	21262.80	8,901.85	920.41

Customer Code: TARHEEL
PO No: 51519310
PO Date: 11/18/2025
850 Requested Ship Date:
Cancel After Date: 04/20/2026
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: moving sw for 318 to 41426 due to holidays in Eid holiday in Pakistan 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 275496
Total Case: 6790
Total Discount \$: 0
Total \$: 361383.12
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 IBD Value Towel 26x52"	Stand ard	35028	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 4212 ,9515 = 4464 ,9540 = 4608 ,9550 = 5112 ,9560 = 5256 ,9570 = 3204 ,9580 = 4464 ,9590 = 3708														
2	FD73-456 032251859021 2800967	IBD Value Bath IBD Value Towel 26x52"	Stand ard	24012	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 2988 ,9515 = 2772 ,9540 = 3456 ,9550 = 3744 ,9560 = 3240 ,9570 = 2520 ,9580 = 3096 ,9590 = 2196														
3	FD73-454 032251859038 2800968	IBD Value Bath IBD Value Towel 26x52"	Stand ard	32976	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 4032 ,9515 = 3708 ,9540 = 4248 ,9550 = 5472 ,9560 = 4356 ,9570 = 3024 ,9580 = 4284 ,9590 = 3852														
4	FD73-458 032251859045 2800969	IBD Value Bath IBD Value Towel 26x52"	Stand ard	24948	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 2808 ,9515 = 3024 ,9540 = 3672 ,9550 = 3888 ,9560 = 3816 ,9570 = 2448 ,9580 = 2880 ,9590 = 2412														
5	FD73-481 032251170096 2801196	Wash Cloth IBD Value Towel 12x12"	Stand ard	24060	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 3360 ,9515 = 2100 ,9540 = 3840 ,9550 = 4020 ,9560 = 3000 ,9570 = 2520 ,9580 = 2820 ,9590 = 2400														

Customer Code: TARHEEL
PO No: 51519310
PO Date: 11/18/2025
850 Requested Ship Date:
Cancel After Date: 04/20/2026
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: moving sw for 318 to 41426 due to holidays in Eid holiday in Pakistan 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 275496
Total Case: 6790
Total Discount \$: 0
Total \$: 361383.12
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)
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 IBD Value Towel 12x12"	Standard	27000	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 3540 ,9515 = 2220 ,9540 = 4500 ,9550 = 4560 ,9560 = 3240 ,9570 = 3120 ,9580 = 2940 ,9590 = 2880														
8	FD73-480 032251168284 2898936	Wash Cloth IBD Value Towel 12x12"	Standard	20040	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 2760 ,9515 = 1560 ,9540 = 3240 ,9550 = 3240 ,9560 = 2280 ,9570 = 2100 ,9580 = 2460 ,9590 = 2400														
9	FD73-479 032251168376 2898937	Wash Cloth IBD Value Towel 12x12"	Standard	32040	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 4560 ,9515 = 3000 ,9540 = 5100 ,9550 = 4920 ,9560 = 4140 ,9570 = 3600 ,9580 = 3660 ,9590 = 3060														
10	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x52"	Standard	10020	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL BLUSH														
9510 = 1110 ,9515 = 1410 ,9540 = 1410 ,9550 = 1380 ,9560 = 1350 ,9570 = 1380 ,9580 = 930 ,9590 = 1050														

Customer Code: TARHEEL
 PO No: 51519310
 PO Date: 11/18/2025
 850 Requested Ship Date:
 Cancel After Date: 04/20/2026
 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: moving sw for 318 to 41426 due to holidays in Eid holiday in Pakistan 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 275496
 Total Case: 6790
 Total Discount \$: 0
 Total \$: 361383.12
 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)
11	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x52"	Standard	14010	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL WHITE														
9510 = 1500 ,9515 = 1620 ,9540 = 1890 ,9550 = 2280 ,9560 = 1710 ,9570 = 1710 ,9580 = 1800 ,9590 = 1500														
12	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x52"	Standard	15000	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL GREY														
9510 = 1680 ,9515 = 2190 ,9540 = 1950 ,9550 = 1890 ,9560 = 1830 ,9570 = 1800 ,9580 = 1620 ,9590 = 2040														
13	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x52"	Standard	11970	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL TEAL														
9510 = 1320 ,9515 = 2010 ,9540 = 1500 ,9550 = 1530 ,9560 = 1500 ,9570 = 1500 ,9580 = 1170 ,9590 = 1440														

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	1.46	51140.88	30,133.00	2,888.59
FD73-454	IBD Value Bath		32976	36	916	1.46	48144.96	28,367.75	2,719.38
FD73-456	IBD Value Bath		24012	36	667	1.46	35057.52	20,656.43	1,980.16
FD73-458	IBD Value Bath		24948	36	693	1.46	36424.08	21,461.63	2,057.34
FD73-461	Bath Towel		11970	30	399	2.79	33396.30	15,142.67	1,475.67
FD73-462	Bath Towel		15000	30	500	2.79	41850.00	18,975.77	1,849.21
FD73-463	Bath Towel		14010	30	467	2.79	39087.90	17,723.37	1,727.16

Customer Code: TARHEEL
PO No: 51519310
PO Date: 11/18/2025

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

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

850 Requested Ship Date:

Cancel After Date: 04/20/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Dept. No.: 322
Instruction: moving sw for 318 to 41426 due to holidays in Eid holiday in Pakistan 45875 NORTHPORT LOOP E.

Total Qty: 275496
Total Case: 6790
Total Discount \$: 0
Total \$: 361383.12
Total Cube: 18253.57

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

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
FD73-464	Bath Towel		10020	30	334	2.79	27955.80	12,675.81	1,235.27
FD73-479	Wash Cloth		32040	60	534	0.42	13456.80	6,304.49	651.86
FD73-480	Wash Cloth		20040	60	334	0.42	8416.80	3,943.26	407.71
FD73-481	Wash Cloth		24060	60	401	0.42	10105.20	4,734.27	489.50
FD73-482	Wash Cloth		27000	60	450	0.42	11340.00	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: 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): 30253.44
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 41208
Total Case: 1120
Total Discount \$: 0
Total \$: 54352.80
Total Cube: 2912.00
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 IBD Value Towel 26x52"	Stand ard	13932	EA	36	36		1.46			1.46	=	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 IBD Value Towel 26x52"	Stand ard	14112	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 1332 ,9540 = 2160 ,9550 = 2088 ,9570 = 2844 ,9580 = 5292 ,9590 = 396														
3	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Stand ard	10944	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 3024 ,9540 = 2052 ,9550 = 828 ,9560 = 1584 ,9570 = 1512 ,9580 = 792 ,9590 = 1152														
4	FD73-482 032251168239 2898935	Wash Cloth IBD Value Towel 12x12"	Stand ard	2220	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH TAUPE 2PK														
9540 = 660 ,9580 = 600 ,9590 = 960														

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	1.46	20340.72	11,985.07	1,148.91
FD73-454	IBD Value Bath		14112	36	392	1.46	20603.52	12,139.91	1,163.75
FD73-482	Wash Cloth		2220	60	37	0.42	932.40	436.83	45.17

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): 30253.44
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 41208
Total Case: 1120
Total Discount \$: 0
Total \$: 54352.80
Total Cube: 2912.00
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