

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

Region Code:
Total Weight(LB): 113638.76
Dept. No.: 320

Total Qty: 206368
Total Case: 25796
Total Discount \$: 0

EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Instruction: Initial Order for Aug Reset25-
 Extension due to factory being
 closed for CNY. 427 to 515. 45875
 NORTHPORT LOOP E.

Total \$: 1200862.40
Total Cube: 159073.63

Delivery Appt #:

Must Route Date:

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

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)
1	FD57-567 032251654565 599004	100% Polyester DA Blanket Solid 108x90"	Stand ard	34224	EA	8	8		6.30			6.30	=	6.30
IBD DOWN ALT BLANKET KG RED 108X90														
9510 = 4472 ,9515 = 3360 ,9540 = 4680 ,9550 = 4432 ,9560 = 5296 ,9570 = 3208 ,9580 = 4648 ,9590 = 4128														
2	FD57-563 032251394676 599016	100% Polyester DA Blanket Solid 90x90"	Stand ard	33720	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT RED														
9510 = 4392 ,9515 = 3320 ,9540 = 4608 ,9550 = 4376 ,9560 = 5224 ,9570 = 3160 ,9580 = 4576 ,9590 = 4064														
3	FD57-561 032251395727 599017	100% Polyester DA Blanket Solid 90x90"	Stand ard	33720	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT GRAY														
9510 = 4392 ,9515 = 3320 ,9540 = 4608 ,9550 = 4376 ,9560 = 5224 ,9570 = 3160 ,9580 = 4576 ,9590 = 4064														
4	FD57-562 032251396335 599019	100% Polyester DA Blanket Solid 90x90"	Stand ard	35240	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT BLCK														
9510 = 4616 ,9515 = 3456 ,9540 = 4824 ,9550 = 4544 ,9560 = 5440 ,9570 = 3320 ,9580 = 4784 ,9590 = 4256														
5	FD57-565 032251397394 599027	100% Polyester DA Blanket Plaid 90x90"	Stand ard	34224	EA	8	8		5.80			5.80	=	5.80
IBD QN DA BLNKT PLD														
9510 = 4472 ,9515 = 3360 ,9540 = 4680 ,9550 = 4432 ,9560 = 5296 ,9570 = 3208 ,9580 = 4648 ,9590 = 4128														

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

Region Code:

Total Qty: 206368

In DC Date:

Total Case: 25796

Total Discount \$: 0

Order Type: DI

Total \$: 1200862.40

Total Cube: 159073.63

EDI Order Type: CP - PO Change

Total Weight(LB): 113638.76

Must Route Date:

Purpose: 05 - Replace

Dept. No.: 320

Vendor ID: 116867

Delivery Appt #:

Instruction: Initial Order for Aug Reset25-
 Extension due to factory being
 closed for CNY. 427 to 515. 45875
 NORTHPORT LOOP E.

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"	Stand ard	35240	EA	8	8		6.30			6.30	=	6.30
IBD KG DA BLNKT BLCK														
9510 = 4616 ,9515 = 3456 ,9540 = 4824 ,9550 = 4544 ,9560 = 5440 ,9570 = 3320 ,9580 = 4784 ,9590 = 4256														

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		33720	8	4215	5.50	185460.00	18,568.28	24,225.40
FD57-562	100% Polyester DA Blanket		35240	8	4405	5.50	193820.00	19,405.29	25,317.41
FD57-563	100% Polyester DA Blanket		33720	8	4215	5.50	185460.00	18,568.28	24,225.40
FD57-564	100% Polyester DA Blanket		35240	8	4405	6.30	222012.00	19,405.29	30,803.00
FD57-565	100% Polyester DA Blanket		34224	8	4278	5.80	198499.20	18,845.81	24,587.49
FD57-567	100% Polyester DA Blanket		34224	8	4278	6.30	215611.20	18,845.81	29,914.93

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): 21207.06
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: 38512
Total Case: 4814
Total Discount \$: 0
Total \$: 224612.00
Total Cube: 29795.10
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	6216	EA	8	8		6.30			6.30	=	6.30
IBD DOWN ALT BLANKET KG RED 108X90														
9510 = 824 ,9515 = 608 ,9540 = 872 ,9550 = 728 ,9560 = 928 ,9570 = 632 ,9580 = 896 ,9590 = 728														
2	FD57-563 032251394676 599016	100% Polyester DA Blanket Solid 90x90"	Stand ar d	5592	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT RED														
9510 = 736 ,9515 = 552 ,9540 = 784 ,9550 = 656 ,9560 = 832 ,9570 = 568 ,9580 = 808 ,9590 = 656														
3	FD57-561 032251395727 599017	100% Polyester DA Blanket Solid 90x90"	Stand ar d	5592	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT GRAY														
9510 = 736 ,9515 = 552 ,9540 = 784 ,9550 = 656 ,9560 = 832 ,9570 = 568 ,9580 = 808 ,9590 = 656														
4	FD57-562 032251396335 599019	100% Polyester DA Blanket Solid 90x90"	Stand ar d	7448	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT BLCK														
9510 = 984 ,9515 = 736 ,9540 = 1040 ,9550 = 872 ,9560 = 1112 ,9570 = 752 ,9580 = 1080 ,9590 = 872														
5	FD57-565 032251397394 599027	100% Polyester DA Blanket Plaid 90x90"	Stand ar d	6216	EA	8	8		5.80			5.80	=	5.80
IBD QN DA BLNKT PLD														
9510 = 824 ,9515 = 608 ,9540 = 872 ,9550 = 728 ,9560 = 928 ,9570 = 632 ,9580 = 896 ,9590 = 728														

Customer Code: TARHEEL
PO No: 55598188
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: 07/29/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Region Code:
Total Weight(LB): 21207.06
Dept. No.: 320
Instruction: 1st back up for reset 45875
 NORTHPORT LOOP E.

Total Qty: 38512
Total Case: 4814
Total Discount \$: 0
Total \$: 224612.00
Total Cube: 29795.10

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	7448	EA	8	8		6.30			6.30	=	6.30
IBD KG DA BLNKT BLCK														
9510 = 984 ,9515 = 736 ,9540 = 1040 ,9550 = 872 ,9560 = 1112 ,9570 = 752 ,9580 = 1080 ,9590 = 872														

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		5592	8	699	5.50	30756.00	3,079.30	4,017.45
FD57-562	100% Polyester DA Blanket		7448	8	931	5.50	40964.00	4,101.32	5,350.85
FD57-563	100% Polyester DA Blanket		5592	8	699	5.50	30756.00	3,079.30	4,017.45
FD57-564	100% Polyester DA Blanket		7448	8	931	6.30	46922.40	4,101.32	6,510.24
FD57-565	100% Polyester DA Blanket		6216	8	777	5.80	36052.80	3,422.91	4,465.75
FD57-567	100% Polyester DA Blanket		6216	8	777	6.30	39160.80	3,422.91	5,433.36

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): 22669.60
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: 41168
Total Case: 5146
Total Discount \$: 0
Total \$: 240108.80
Total Cube: 31851.43
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	6640	EA	8	8		6.30			6.30	=	6.30
IBD DOWN ALT BLANKET KG RED 108X90														
9510 = 752 ,9515 = 672 ,9540 = 872 ,9550 = 1008 ,9560 = 1104 ,9570 = 536 ,9580 = 936 ,9590 = 760														
2	FD57-563 032251394676 599016	100% Polyester DA Blanket Solid 90x90"	Stand ar d	5968	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT RED														
9510 = 672 ,9515 = 608 ,9540 = 784 ,9550 = 904 ,9560 = 992 ,9570 = 488 ,9580 = 840 ,9590 = 680														
3	FD57-561 032251395727 599017	100% Polyester DA Blanket Solid 90x90"	Stand ar d	5968	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT GRAY														
9510 = 672 ,9515 = 608 ,9540 = 784 ,9550 = 904 ,9560 = 992 ,9570 = 488 ,9580 = 840 ,9590 = 680														
4	FD57-562 032251396335 599019	100% Polyester DA Blanket Solid 90x90"	Stand ar d	7976	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT BLCK														
9510 = 904 ,9515 = 808 ,9540 = 1048 ,9550 = 1208 ,9560 = 1328 ,9570 = 648 ,9580 = 1120 ,9590 = 912														
5	FD57-565 032251397394 599027	100% Polyester DA Blanket Plaid 90x90"	Stand ar d	6640	EA	8	8		5.80			5.80	=	5.80
IBD QN DA BLNKT PLD														
9510 = 752 ,9515 = 672 ,9540 = 872 ,9550 = 1008 ,9560 = 1104 ,9570 = 536 ,9580 = 936 ,9590 = 760														

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): 22669.60
Dept. No.: 320
Instruction: 2nd back up for reset 45875 NORTHPORT LOOP E.

Total Qty: 41168
Total Case: 5146
Total Discount \$: 0
Total \$: 240108.80
Total Cube: 31851.43
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	7976	EA	8	8		6.30			6.30	=	6.30
IBD KG DA BLNKT BLCK														
9510 = 904 ,9515 = 808 ,9540 = 1048 ,9550 = 1208 ,9560 = 1328 ,9570 = 648 ,9580 = 1120 ,9590 = 912														

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		5968	8	746	5.50	32824.00	3,286.34	4,287.58
FD57-562	100% Polyester DA Blanket		7976	8	997	5.50	43868.00	4,392.07	5,730.18
FD57-563	100% Polyester DA Blanket		5968	8	746	5.50	32824.00	3,286.34	4,287.58
FD57-564	100% Polyester DA Blanket		7976	8	997	6.30	50248.80	4,392.07	6,971.76
FD57-565	100% Polyester DA Blanket		6640	8	830	5.80	38512.00	3,656.39	4,770.36
FD57-567	100% Polyester DA Blanket		6640	8	830	6.30	41832.00	3,656.39	5,803.97

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): 17418.48
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: 31632
Total Case: 3954
Total Discount \$: 0
Total \$: 184486.40
Total Cube: 24472.49
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	5104	EA	8	8		6.30			6.30	=	6.30
IBD DOWN ALT BLANKET KG RED 108X90														
9510 = 592 ,9515 = 464 ,9540 = 664 ,9550 = 840 ,9560 = 920 ,9570 = 408 ,9580 = 672 ,9590 = 544														
2	FD57-563 032251394676 599016	100% Polyester DA Blanket Solid 90x90"	Stand ar d	4592	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT RED														
9510 = 528 ,9515 = 416 ,9540 = 600 ,9550 = 760 ,9560 = 832 ,9570 = 368 ,9580 = 600 ,9590 = 488														
3	FD57-561 032251395727 599017	100% Polyester DA Blanket Solid 90x90"	Stand ar d	4592	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT GRAY														
9510 = 528 ,9515 = 416 ,9540 = 600 ,9550 = 760 ,9560 = 832 ,9570 = 368 ,9580 = 600 ,9590 = 488														
4	FD57-562 032251396335 599019	100% Polyester DA Blanket Solid 90x90"	Stand ar d	6120	EA	8	8		5.50			5.50	=	5.50
IBD QN DA BLNKT BLCK														
9510 = 704 ,9515 = 560 ,9540 = 800 ,9550 = 1008 ,9560 = 1104 ,9570 = 488 ,9580 = 800 ,9590 = 656														
5	FD57-565 032251397394 599027	100% Polyester DA Blanket Plaid 90x90"	Stand ar d	5104	EA	8	8		5.80			5.80	=	5.80
IBD QN DA BLNKT PLD														
9510 = 592 ,9515 = 464 ,9540 = 664 ,9550 = 840 ,9560 = 920 ,9570 = 408 ,9580 = 672 ,9590 = 544														

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): 17418.48
Dept. No.: 320
Instruction: 3rd back up for reset 45875
 NORTHPORT LOOP E.

Total Qty: 31632
Total Case: 3954
Total Discount \$: 0
Total \$: 184486.40
Total Cube: 24472.49
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	6120	EA	8	8		6.30			6.30	=	6.30
IBD KG DA BLNKT BLCK														
9510 = 704 ,9515 = 560 ,9540 = 800 ,9550 = 1008 ,9560 = 1104 ,9570 = 488 ,9580 = 800 ,9590 = 656														

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		4592	8	574	5.50	25256.00	2,528.63	3,299.02
FD57-562	100% Polyester DA Blanket		6120	8	765	5.50	33660.00	3,370.04	4,396.78
FD57-563	100% Polyester DA Blanket		4592	8	574	5.50	25256.00	2,528.63	3,299.02
FD57-564	100% Polyester DA Blanket		6120	8	765	6.30	38556.00	3,370.04	5,349.44
FD57-565	100% Polyester DA Blanket		5104	8	638	5.80	29603.20	2,810.57	3,666.86
FD57-567	100% Polyester DA Blanket		5104	8	638	6.30	32155.20	2,810.57	4,461.37

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: 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 ar d	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 ar d	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 ar d	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 ar d	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