

Customer Code: TARHEEL
PO No: 55851346
PO Date: 02/05/2026
850 Requested Ship Date:
Cancel After Date: 05/03/2026
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): 10838.33
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 5004
Total Case: 417
Total Discount \$: 0
Total \$: 10208.16
Total Cube: 650.87
Must Route Date:
Vendor ID: 5732

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	FD71-353 032251826832 2800917	3pcs set including 1 LP 1TUM Glass 3pcs set LP/TUM/SD	Stand ard	5004	EA	12	12		2.04			2.04	=	2.04
IBD GLASS 3PC SET														
9510 = 792 ,9515 = 600 ,9540 = 804 ,9550 = 792 ,9560 = 552 ,9570 = 660 ,9580 = 348 ,9590 = 456														

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
FD71-353	3pcs set including 1 LP 1TUM		5004	12	417	2.04	10208.16	10,838.33	650.87

Customer Code: TARHEEL
PO No: 52725624
PO Date: 12/09/2025
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): 57616.70
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 43812
Total Case: 2211
Total Discount \$: 0
Total \$: 124132.32
Total Cube: 3665.81
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	FD20-527 022164518832 502937	K Sheet Sets 85gsm Solid Satin Sheet Set King: 108x102"/78x80+12"/20x40"(2)	Stand ar	996	EA	12	12		6.64			6.64	=	6.64
KG SHT ST SATIN BLCK														
9510 = 192 ,9515 = 96 ,9540 = 108 ,9550 = 120 ,9560 = 84 ,9570 = 120 ,9580 = 132 ,9590 = 144														
2	FD20-526 022164518825 502939	Q Sheet Sets 85gsm Solid Satin Sheet Set Queen: 90x102"/60x80+12"/20x30"(2)	Stand ar	2832	EA	12	12		5.69			5.69	=	5.69
QN SHT ST SATIN BLCK														
9510 = 1068 ,9515 = 144 ,9540 = 240 ,9570 = 1068 ,9590 = 312														
3	FD20-247 086569376138 502944	QN SHT ST COOLING BLCK 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+14"	Stand ar	4368	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING BLCK														
9510 = 1584 ,9515 = 12 ,9540 = 660 ,9570 = 1512 ,9580 = 156 ,9590 = 444														
4	FD20-248 086569382351 502945	KG SHT ST COOLING BLCK 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+14"	Stand ar	1056	EA	12	12		8.05			8.05	=	8.05
KG SHT ST COOLING BLCK														
9510 = 1056														

Customer Code: TARHEEL
PO No: 52725624
PO Date: 12/09/2025
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): 57616.70
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 43812
Total Case: 2211
Total Discount \$: 0
Total \$: 124132.32
Total Cube: 3665.81
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)
5	FD90-538 022164540529 502955	PLLWCS ST COOLING 2PC 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set SPC:20x30"(2)	Stand ard	14496	EA	24	24		1.48			1.48	=	1.48
COOL PLUS COOLING PLLWCS 2PC														
9510 = 2424 ,9515 = 2400 ,9540 = 2064 ,9550 = 1440 ,9560 = 1512 ,9570 = 2064 ,9580 = 1032 ,9590 = 1560														
6	FD90-286 032251101021 2800140	lbd Peva 3D Shower Curtain F6 lbd Peva 3D Shower Curtain F6 70x72"	Stand ard	15024	EA	24	24		1.86			1.86	=	1.86
IBD PEVA 3D SHOWER CURTAIN F6														
9510 = 1488 ,9515 = 2640 ,9540 = 624 ,9550 = 2784 ,9560 = 3024 ,9580 = 1848 ,9590 = 2616														
7	FD72-484 032251284991 2801202	IBD LOOFAH TUB MAT Plastic Bath Mat 29.33x16.81"(74.5x42.7cm)	Stand ard	5040	EA	24	24		2.60			2.60	=	2.60
IBD LOOFAH TUB MAT														
9510 = 744 ,9515 = 1608 ,9540 = 312 ,9550 = 288 ,9560 = 1080 ,9580 = 408 ,9590 = 600														

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
FD20-247	QN SHT ST COOLING BLCK		4368	12	364	6.96	30401.28	13,870.48	898.21
FD20-248	KG SHT ST COOLING BLCK		1056	12	88	8.05	8500.80	3,954.19	250.56
FD20-526	Q Sheet Sets		2832	12	236	5.69	16114.08	8,389.96	554.46
FD20-527	K Sheet Sets		996	12	83	6.64	6613.44	3,543.04	215.89
FD72-484	IBD LOOFAH TUB MAT		5040	24	210	2.60	13104.00	8,464.76	588.91
FD90-286	lbd Peva 3D Shower Curtain F6		15024	24	626	1.86	27944.64	12,409.69	592.11

Customer Code: TARHEEL
PO No: 52725624
PO Date: 12/09/2025
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): 57616.70
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 43812
Total Case: 2211
Total Discount \$: 0
Total \$: 124132.32
Total Cube: 3665.81
Must Route Date:
Vendor ID: 116867

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
FD90-538	PLLWCS ST COOLING 2PC		14496	24	604	1.48	21454.08	6,984.58	565.67

Customer Code: TARHEEL
PO No: 51824479
PO Date: 11/24/2025
850 Requested Ship Date:
Cancel After Date: 08/03/2026
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): 40011.01
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 29064
Total Case: 1211
Total Discount \$: 0
Total \$: 101724.00
Total Cube: 3745.03
Must Route Date:
Vendor ID: 12262

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	FD72-560 032251157035 2801345	2pc plush bath 2pc plush bath mat 17x24"/18x27"	Stand ard	29064	EA	24	24		3.50			3.50	=	3.50
IBD PLUSH BATH MAT SET 2PC														
9510 = 3648 ,9515 = 3000 ,9540 = 4368 ,9550 = 4224 ,9560 = 3984 ,9570 = 4032 ,9580 = 3168 ,9590 = 2640														

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
FD72-560	2pc plush bath		29064	24	1211	3.50	101724.00	40,011.01	3,745.03

Customer Code: TARHEEL
PO No: 51824475
PO Date: 11/24/2025
850 Requested Ship Date:
Cancel After Date: 05/12/2026
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): 33237.89
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 24144
Total Case: 1006
Total Discount \$: 0
Total \$: 84504.00
Total Cube: 3111.07
Must Route Date:
Vendor ID: 12262

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	FD72-560 032251157035 2801345	2pc plush bath 2pc plush bath mat 17x24"/18x27"	Stand ard	24144	EA	24	24		3.50			3.50	=	3.50
IBD PLUSH BATH MAT SET 2PC														
9510 = 3120 ,9515 = 2280 ,9540 = 3888 ,9550 = 3216 ,9560 = 2952 ,9570 = 3144 ,9580 = 2808 ,9590 = 2736														

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
FD72-560	2pc plush bath		24144	24	1006	3.50	84504.00	33,237.89	3,111.07

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 #:
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)
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

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	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