

Customer Code: TARHEEL
 PO No: 58501801
 PO Date: 03/26/2026
 850 Requested Ship Date:
 Cancel After Date: 06/20/2026
 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): 10132.16
 Dept. No.: 322
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 14400
 Total Case: 400
 Total Discount \$: 0
 Total \$: 21168.00
 Total Cube: 2157.97
 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	6012	EA	36	36		1.47			1.47	=	1.47
IBD MEMORY FOAM BATH RUG GREY 17X24														
9510 = 684 ,9515 = 1188 ,9540 = 1224 ,9560 = 612 ,9570 = 612 ,9580 = 900 ,9590 = 792														
2	FD90-295 032251727160 2800862	MF Rug MF Rug 17x24"	Stand ar d	8388	EA	36	36		1.47			1.47	=	1.47
IBD MEMORY FOAM BATH RUG BLACK 17X24														
9510 = 1692 ,9515 = 1836 ,9540 = 1260 ,9560 = 1476 ,9570 = 540 ,9580 = 648 ,9590 = 936														

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		8388	36	233	1.47	12330.36	5,901.98	1,257.02
FD90-311	MF Rug		6012	36	167	1.47	8837.64	4,230.18	900.95

Customer Code: TARHEEL
PO No: 58501788
PO Date: 03/26/2026
850 Requested Ship Date:
Cancel After Date: 06/15/2026
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): 12293.83
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 5676
Total Case: 473
Total Discount \$: 0
Total \$: 11579.04
Total Cube: 738.28
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	5676	EA	12	12		2.04			2.04	=	2.04
IBD GLASS 3PC SET														
9510 = 1608 ,9515 = 720 ,9540 = 720 ,9550 = 528 ,9560 = 828 ,9570 = 660 ,9590 = 612														

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		5676	12	473	2.04	11579.04	12,293.83	738.28

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: 53817034
PO Date: 12/31/2025
850 Requested Ship Date:
Cancel After Date: 04/06/2026
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): 19823.79
Dept. No.: 323
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 36000
Total Case: 1000
Total Discount \$: 0
Total \$: 43200.00
Total Cube: 3606.70
Must Route Date:
Vendor ID: 5275

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	FD72-493 032251340086 2898879	Embossed Dish Drying Mat Dish Drying Mat 2PK 15"x19.7"(2)	Stand ard	36000	EA	36	36		1.20			1.20	= 1.20
FAM CHEF EMBOSSED DISH DRYING MAT 2PK													
9510 = 4644 ,9515 = 6264 ,9540 = 6012 ,9550 = 4356 ,9560 = 3564 ,9570 = 3492 ,9580 = 3456 ,9590 = 4212													

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
FD72-493	Embossed Dish Drying Mat		36000	36	1000	1.20	43200.00	19,823.79	3,606.70

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