

Customer Code: TARHEEL
PO No: 58501789
PO Date: 03/26/2026
850 Requested Ship Date:
Cancel After Date: 06/20/2026
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): 19136.56
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 26064
Total Case: 1086
Total Discount \$: 0
Total \$: 51867.36
Total Cube: 3673.58
Must Route Date:
Vendor ID: 5478

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	FD72-568 032251437649 2899832	BATH MAT CUSHION 17x35.8"	Stand ard	26064	EA	24	24		1.99			1.99	=	1.99
IBD CUSHION WAFFLE TUB MAT 17X36														
9510 = 2880 ,9515 = 2208 ,9540 = 2616 ,9550 = 2208 ,9560 = 2040 ,9570 = 12000 ,9580 = 648 ,9590 = 1464														

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
FD72-568	BATH MAT		26064	24	1086	1.99	51867.36	19,136.56	3,673.58

Customer Code: TARHEEL
PO No: 57495018
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): 29479.35
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 51768
Total Case: 1429
Total Discount \$: 0
Total \$: 59713.80
Total Cube: 2887.48
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	13752	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL WHITE														
9510 = 2880 ,9515 = 2700 ,9540 = 2088 ,9550 = 2880 ,9560 = 576 ,9570 = 2628														
2	FD73-554 032251849640 2801349	IBD Value Bath IBD Value Towel 26x52"	Stand ard	8748	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL CHARCOAL														
9510 = 2232 ,9515 = 1656 ,9540 = 684 ,9550 = 2196 ,9570 = 1980														
3	FD73-556 032251849596 2801351	Wash Cloth IBD Value Towel 12x12"	Stand ard	11040	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH CHARCL 2PC														
9510 = 2640 ,9515 = 1260 ,9540 = 360 ,9550 = 3180 ,9560 = 1560 ,9570 = 2040														
4	FD73-555 032251849619 2801352	Wash Cloth IBD Value Towel 12x12"	Stand ard	5580	EA	60	60		0.47			0.47	<	0.42
IBD VALUE WASHCLOTH WHT 2PC														
9510 = 1440 ,9550 = 1320 ,9570 = 2820														
5	FD73-552 032251849626 2801353	washpack Stitch Weft Insert 12x12"	Stand ard	12648	EA	24	24		1.55			1.55	=	1.55
IBD TEXTURED QUICK DRY 6PK														
9510 = 4008 ,9540 = 3768 ,9550 = 840 ,9570 = 2616 ,9580 = 528 ,9590 = 888														

Customer Code: TARHEEL
PO No: 57495018
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

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 29479.35
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 51768
Total Case: 1429
Total Discount \$: 0
Total \$: 59713.80
Total Cube: 2887.48
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		12648	24	527	1.55	19604.40	6,853.32	693.87
FD73-553	IBD Value Bath		13752	36	382	1.46	20077.92	11,830.22	1,134.06
FD73-554	IBD Value Bath		8748	36	243	1.46	12772.08	7,525.51	721.41
FD73-555	Wash Cloth		5580	60	93	0.47	2622.60	1,097.97	113.53
FD73-556	Wash Cloth		11040	60	184	0.42	4636.80	2,172.33	224.61

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): 75472.27
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 157404
Total Case: 3841
Total Discount \$: 0
Total \$: 162953.16
Total Cube: 7423.02
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	5868	EA	36	36		1.62			1.62	<> 1.46
IBD VALUE BATH TOWEL WHITE													
9510 = 756 ,9515 = 576 ,9540 = 792 ,9550 = 792 ,9560 = 936 ,9570 = 540 ,9580 = 792 ,9590 = 684													
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): 75472.27
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 157404
Total Case: 3841
Total Discount \$: 0
Total \$: 162953.16
Total Cube: 7423.02
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		5868	36	163	1.62	9506.16	5,047.97	483.91
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: 58501808
PO Date: 03/26/2026
850 Requested Ship Date:
Cancel After Date: 07/30/2026
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): 39145.02
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 45504
Total Case: 1264
Total Discount \$: 0
Total \$: 66435.84
Total Cube: 3752.50
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	45504	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL WHITE														
9510 = 6912 ,9515 = 6300 ,9540 = 5436 ,9550 = 6624 ,9560 = 6084 ,9570 = 5940 ,9580 = 4212 ,9590 = 3996														

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
FD73-553	IBD Value Bath		45504	36	1264	1.46	66435.84	39,145.02	3,752.50