

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														

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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

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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

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: 56694942
PO Date: 02/19/2026
850 Requested Ship Date:
Cancel After Date: 05/26/2026
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): 1113.73
Dept. No.: 322
Instruction: cancelled 2897770 new spec will not shp until 620-627 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 2791
Total Case: 156
Total Discount \$: 0
Total \$: 4326.21
Total Cube: 103.68
Must Route Date:
Vendor ID: 5292

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	FD75-494 032251348600 2801296	Dish Cloth Scrubber Dishcloth 6PK 11"x11"(6)	Stand ar d	2790	EA	18	18		1.55			1.55	=	1.55
FAM CHEF SCRUBBER DISHCLOTH SET 6PK														
9510 = 1044 ,9540 = 1224 ,9580 = 198 ,9590 = 324														
2	FD90-182 032251337338 2899970	Solid and Print Washcloth Solid and Print Washcloth 12x12"	Stand ar d	1	EA	24	24		1.71			1.71	=	1.71
IBD WASHCLOTHS PRINT SOLID 8PK														

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
FD75-494	Dish Cloth		2790	18	155	1.55	4324.50	1,113.00	102.03
FD90-182	Solid and Print Washcloth		1	24	1	1.71	1.71	0.73	1.65

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: 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): 116165.75
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 204708
Total Case: 5155
Total Discount \$: 0
Total \$: 239585.64
Total Cube: 11323.95
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	53172	EA	36	36		1.62			1.62	<>	1.46
IBD VALUE BATH TOWEL WHITE														
9510 = 6876 ,9515 = 5292 ,9540 = 7236 ,9550 = 7056 ,9560 = 8424 ,9570 = 4896 ,9580 = 7092 ,9590 = 6300														
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): 116165.75
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 204708
Total Case: 5155
Total Discount \$: 0
Total \$: 239585.64
Total Cube: 11323.95
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		53172	36	1477	1.62	86138.64	45,741.45	4,384.84
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