

Customer Code: TARHEEL
PO No: 54263267
PO Date: 01/08/2026

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: 05/14/2026

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:

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 1416.54

Dept. No.: 322

Instruction: 11226 - order cancelled due to new specs being quoted in PLM. Waiting for approval 45875 NORTHPORT LOOP E.

Total Qty: 6984

Total Case: 59

Total Discount \$: 0

Total \$: 5796.72

Total Cube: 135.52

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	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x25"	Stand ard	6984	EA	120	72		0.83			0.83	=	0.83
IBD RIB HAND TOWEL WHITE														
9510 = 144 ,9515 = 936 ,9540 = 864 ,9550 = 1368 ,9560 = 216 ,9570 = 2736 ,9580 = 720														

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
FD73-469	Hand Towel		6984	120	59	0.83	5796.72	1,416.54	135.52

Customer Code: TARHEEL
PO No: 56394003
PO Date: 02/18/2026
850 Requested Ship Date:
Cancel After Date: 05/16/2026
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:
 9990
 MATTHEWS
 10401 MONROE ROAD
 MATTHEWS, NC 28105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 11.00
Total Cube: 1.09
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	FD10-558 032251975110 502969	Comforter BIAB Set IRIS Print Comftr with Solid Sheet Full/Queen Comforter set:86x86"/20x26"(2) Sheet set:90x102"/60x80+14"/20x 30"(2)	Stand ard	1	EA	1	1		11.00			11.00	= 11.00
IBD QUEEN BIAB BLUE FLORAL SET 7PC													

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
FD10-558	Comforter BIAB Set		1	1	1	11.00	11.00	7.93	1.09