

Customer Code: TARHEEL
 PO No: 57495036
 PO Date: 03/05/2026
 850 Requested Ship Date:
 Cancel After Date: 06/09/2026
 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): 25870.47
 Dept. No.: 322
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 37092
 Total Case: 1593
 Total Discount \$: 0
 Total \$: 60859.80
 Total Cube: 2433.97
 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	3420	EA	18	18		1.55			1.55	=	1.55
FAM CHEF SCRUBBER DISHCLOTH SET 6PK														
9510 = 1332 ,9540 = 1098 ,9550 = 324 ,9580 = 90 ,9590 = 576														
2	FD90-182 032251337338 2899970	Solid and Print Washcloth Solid and Print Washcloth 12x12"	Stand ar d	33672	EA	24	24		1.65			1.65	<>	1.71
IBD WASHCLOTHS PRINT SOLID 8PK														
9510 = 6312 ,9515 = 1320 ,9540 = 7104 ,9550 = 2880 ,9560 = 1968 ,9570 = 5328 ,9580 = 4944 ,9590 = 3816														

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		3420	18	190	1.55	5301.00	1,364.32	125.07
FD90-182	Solid and Print Washcloth		33672	24	1403	1.65	55558.80	24,506.15	2,308.90

Customer Code: TARHEEL
PO No: 58428512
PO Date: 03/25/2026
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): 33026.58
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 49926
Total Case: 2220
Total Discount \$: 0
Total \$: 81371.70
Total Cube: 3101.47
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	10062	EA	18	18		1.55			1.55	=	1.55
FAM CHEF SCRUBBER DISHCLOTH SET 6PK														
9510 = 3348 ,9515 = 1242 ,9540 = 1854 ,9550 = 1836 ,9570 = 126 ,9590 = 1656														
2	FD90-182 032251337338 2899970	Solid and Print Washcloth Solid and Print Washcloth 12x12"	Stand ar d	39864	EA	24	24		1.65			1.65	<>	1.71
IBD WASHCLOTHS PRINT SOLID 8PK														
9510 = 11016 ,9515 = 3432 ,9540 = 5448 ,9550 = 5016 ,9560 = 3384 ,9570 = 7416 ,9590 = 4152														

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		10062	18	559	1.55	15596.10	4,013.96	367.98
FD90-182	Solid and Print Washcloth		39864	24	1661	1.65	65775.60	29,012.62	2,733.49

Customer Code: TARHEEL
PO No: 58501789
PO Date: 03/26/2026

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: 06/20/2026
In DC Date:
Order Type: DI

Region Code:
Total Weight(LB): 25092.51
Dept. No.: 322
Instruction: combined with PO 59129074
 45875 NORTHPORT LOOP E.

Total Qty: 34176
Total Case: 1424
Total Discount \$: 0

EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Total \$: 68010.24
Total Cube: 4816.93

Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

Must Route Date:
Vendor ID: 5478

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	FD72-568 032251437649 2899832	BATH MAT CUSHION 17x35.8"	Stand ard	34176	EA	24	24		1.99			1.99	=	1.99
IBD CUSHION WAFFLE TUB MAT 17X36														
9510 = 4080 ,9515 = 3696 ,9540 = 3720 ,9550 = 3096 ,9560 = 3504 ,9570 = 12000 ,9580 = 1776 ,9590 = 2304														

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		34176	24	1424	1.99	68010.24	25,092.51	4,816.93

Customer Code: TARHEEL
PO No: 59071446
PO Date: 04/08/2026
850 Requested Ship Date:
Cancel After Date: 08/12/2026
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): 111325.30
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 167742
Total Case: 3947
Total Discount \$: 0
Total \$: 216490.86
Total Cube: 10762.76
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	FD73-431 032251859014 2800966	IBD Value Bath IBD Value Towel 26x52"	Stand ard	36648	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 6336 ,9515 = 1152 ,9540 = 5292 ,9550 = 7200 ,9560 = 8244 ,9570 = 4320 ,9580 = 1116 ,9590 = 2988														
2	FD73-456 032251859021 2800967	IBD Value Bath IBD Value Towel 26x52"	Stand ard	8424	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 BLUE														
9550 = 3312 ,9560 = 5112														
3	FD73-454 032251859038 2800968	IBD Value Bath IBD Value Towel 26x52"	Stand ard	29700	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 6192 ,9515 = 1188 ,9540 = 2196 ,9550 = 6840 ,9560 = 5364 ,9570 = 4500 ,9590 = 3420														
4	FD73-481 032251170096 2801196	Wash Cloth IBD Value Towel 12x12"	Stand ard	4800	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 1020 ,9540 = 1560 ,9570 = 1800 ,9590 = 420														
5	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Stand ard	21132	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
9510 = 4032 ,9515 = 1944 ,9540 = 3456 ,9550 = 2952 ,9560 = 2124 ,9570 = 2772 ,9580 = 2268 ,9590 = 1584														

Customer Code: TARHEEL
PO No: 59071446
PO Date: 04/08/2026
850 Requested Ship Date:
Cancel After Date: 08/12/2026
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 111325.30
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 167742
Total Case: 3947
Total Discount \$: 0
Total \$: 216490.86
Total Cube: 10762.76
Must Route Date:
Vendor ID: 10797

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	FD73-482 032251168239 2898935	Wash Cloth IBD Value Towel 12x12"	Stand ard	4260	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 960 ,9540 = 420 ,9550 = 660 ,9560 = 60 ,9590 = 2160														
7	FD73-479 032251168376 2898937	Wash Cloth IBD Value Towel 12x12"	Stand ard	15840	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 60 ,9540 = 4140 ,9550 = 4500 ,9560 = 1500 ,9570 = 3480 ,9580 = 1680 ,9590 = 480														
8	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	19728	EA	288	288		0.27			0.27	=	0.27
IBD RIB WASHCLOTH WHITE														
9510 = 2736 ,9515 = 1440 ,9540 = 3888 ,9550 = 3024 ,9560 = 1872 ,9570 = 2592 ,9580 = 2592 ,9590 = 1584														
9	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x25"	Stand ard	4320	EA	120	120		0.83			0.83	=	0.83
IBD RIB HAND TOWEL WHITE														
9510 = 504 ,9515 = 504 ,9540 = 504 ,9550 = 792 ,9560 = 504 ,9570 = 792 ,9580 = 360 ,9590 = 360														
10	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x52"	Stand ard	5520	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL BLUSH														
9510 = 1170 ,9515 = 390 ,9540 = 1020 ,9550 = 270 ,9560 = 1740 ,9570 = 930														

Customer Code: TARHEEL
PO No: 59071446
PO Date: 04/08/2026
850 Requested Ship Date:
Cancel After Date: 08/12/2026
In DC Date:
Order Type: DI
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 111325.30
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 167742
Total Case: 3947
Total Discount \$: 0
Total \$: 216490.86
Total Cube: 10762.76
Must Route Date:
Vendor ID: 10797

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)
11	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x52"	Stand ard	8910	EA	30	30		2.79			2.79	=	2.79

IBD RIB BATH TOWEL WHITE

9510 = 1290 ,9515 = 1230 ,9540 = 1410 ,9550 = 840 ,9560 = 1290 ,9570 = 600 ,9580 = 1230 ,9590 = 1020

12	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x52"	Stand ard	8460	EA	30	30		2.79			2.79	=	2.79
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IBD RIB BATH TOWEL GREY

9510 = 1800 ,9540 = 1020 ,9550 = 1560 ,9560 = 900 ,9570 = 960 ,9580 = 510 ,9590 = 1710

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
FD73-431	IBD Value Bath		36648	36	1018	1.46	53506.08	31,526.61	3,022.19
FD73-454	IBD Value Bath		29700	36	825	1.46	43362.00	25,549.56	2,449.22
FD73-456	IBD Value Bath		8424	36	234	1.46	12299.04	7,246.78	694.69
FD73-462	Bath Towel		8460	30	282	2.79	23603.40	10,702.33	1,042.96
FD73-463	Bath Towel		8910	30	297	2.79	24858.90	11,271.61	1,098.43
FD73-464	Bath Towel		5520	30	184	2.79	15400.80	6,983.08	680.51
FD73-469	Hand Towel		4320	120	36	0.83	3585.60	876.21	82.69
FD73-475	Wash Cloth		19728	288	69	0.27	5326.56	1,279.47	115.42
FD73-479	Wash Cloth		15840	60	264	0.42	6652.80	3,116.83	322.27
FD73-481	Wash Cloth		4800	60	80	0.42	2016.00	944.49	97.66
FD73-482	Wash Cloth		4260	60	71	0.42	1789.20	838.24	86.67
FD75-460	6pk Wash Set		21132	36	587	1.14	24090.48	10,990.09	1,070.05

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	59071446		Family Dollar Stores, Inc 500 Volvo Parkway
PO Date:	04/08/2026		CHESAPEAKE, VA 23320
850 Requested Ship Date:			
Cancel After Date:	08/12/2026	Freight Term:	Total Qty: 167742
In DC Date:		Location:	Total Case: 3947
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 216490.86
Purpose:	00 - Original	Total Weight(LB): 111325.30	Total Cube: 10762.76
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 10797
Event Code:			

Customer Code: TARHEEL
PO No: 59129074
PO Date: 04/09/2026
850 Requested Ship Date:
Cancel After Date: 07/04/2026
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): 0.73
Dept. No.: 322
Instruction: combine with PO58501789 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 1.99
Total Cube: 3.38
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	1	EA	24	24		1.99			1.99	=	1.99
IBD CUSHION WAFFLE TUB MAT 17X36														

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		1	24	1	1.99	1.99	0.73	3.38

Customer Code: TARHEEL
PO No: 59230498
PO Date: 04/17/2026
850 Requested Ship Date:
Cancel After Date: 05/16/2026
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:
 9580
 MOREHEAD
 1000 INDUSTRY ROAD
 MOREHEAD, KY 40351
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2117.18
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 267
Total Case: 267
Total Discount \$: 0
Total \$: 2937.00
Total Cube: 291.24
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	267	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		267	1	267	11.00	2937.00	2,117.18	291.24