

Customer Code: FAMDLRDI
PO No: 61651957
PO Date: 06/01/2026
850 Requested Ship Date:
Cancel After Date: 07/12/2026
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): 5528.63
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 5020
Total Case: 1255
Total Discount \$: 0
Total \$: 69828.20
Total Cube: 2048.02
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	ST90-4814 022164812329 598975	plush to sherpa heated throw 50x60"	Standard	5020	EA	4	4		13.91			13.91	= 13.91
SERTA CLSC PLSH TO SHERPA HEATED THROW													
9515 = 2160 ,9550 = 2860													

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
ST90-4814	plush to sherpa heated throw		5020	4	1255	13.91	69828.20	5,528.63	2,048.02

Customer Code:	FAMDLRDI	EDI 850 Ship To:	Bill To:
PO No:	61179214	8881	Family Dollar Stores, Inc
PO Date:	05/20/2026	DC BRK DWN PNDNG	500 Volvo Parkway
850 Requested Ship Date:		NONE	CHESAPEAKE, VA 23320
Cancel After Date:	07/12/2026	Freight Term:	Total Qty: 1
In DC Date:		Location:	Total Case: 1
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 13.91
Purpose:	05 - Replace	Total Weight(LB): 1.10	Total Cube: 1.63
Delivery Appt #:		Dept. No.: 320	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 11360
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	ST90-4814 022164812329 598975	plush to sherpa heated throw 50x60"	Stand ar d	1	EA	4	4		13.91			13.91	= 13.91

SERTA CLSC PLSH TO SHERPA HEATED THROW

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
ST90-4814	plush to sherpa heated throw		1	4	1	13.91	13.91	1.10	1.63

Customer Code: FAMDLRDI
PO No: 57335987
PO Date: 03/02/2026
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): 13950.66
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 4032
Total Case: 336
Total Discount \$: 0
Total \$: 30260.16
Total Cube: 892.90
Must Route Date:
Vendor ID: 10120

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	FD90-262 086569505101 599912	K Sheet Set 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14"	Stand ard	2016	EA	12	12		8.05			8.05	=	8.05
KG SHT ST COOLING														
9510 = 372 ,9515 = 240 ,9540 = 192 ,9550 = 216 ,9560 = 360 ,9570 = 408 ,9580 = 120 ,9590 = 108														
2	FD90-261 086569505095 599917	Q Sheet Set 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	2016	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING														
9510 = 72 ,9515 = 564 ,9540 = 144 ,9550 = 300 ,9560 = 108 ,9570 = 324 ,9580 = 48 ,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
FD90-261	Q Sheet Set		2016	12	168	6.96	14031.36	6,401.76	414.56
FD90-262	K Sheet Set		2016	12	168	8.05	16228.80	7,548.90	478.34

Customer Code: FAMDLRDI
PO No: 58205453
PO Date: 03/19/2026
850 Requested Ship Date:
Cancel After Date: 08/03/2026
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): 13950.66
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 4032
Total Case: 336
Total Discount \$: 0
Total \$: 30260.16
Total Cube: 892.90
Must Route Date:
Vendor ID: 10120

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	FD90-262 086569505101 599912	K Sheet Set 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14"	Stand ard	2016	EA	12	12		8.05			8.05	=	8.05
KG SHT ST COOLING														
9510 = 312 ,9515 = 192 ,9540 = 240 ,9550 = 288 ,9560 = 276 ,9570 = 192 ,9580 = 276 ,9590 = 240														
2	FD90-261 086569505095 599917	Q Sheet Set 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	2016	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING														
9510 = 384 ,9515 = 72 ,9540 = 360 ,9550 = 144 ,9560 = 288 ,9570 = 348 ,9580 = 180 ,9590 = 240														

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
FD90-261	Q Sheet Set		2016	12	168	6.96	14031.36	6,401.76	414.56
FD90-262	K Sheet Set		2016	12	168	8.05	16228.80	7,548.90	478.34

Customer Code: FAMDLRDI
 PO No: 61298614
 PO Date: 05/21/2026
 850 Requested Ship Date:
 Cancel After Date: 09/24/2026
 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): 6.24
 Dept. No.: 322
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 11
 Total Case: 11
 Total Discount \$: 0
 Total \$: 16.17
 Total Cube: 27.72
 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	FD73-481 032251170096 2801196	Wash Cloth IBD Value Towel 12x12"	Stand ard	1	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH NAVY 2PK														
2	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Stand ard	1	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
3	FD73-479 032251168376 2898937	Wash Cloth IBD Value Towel 12x12"	Stand ard	1	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH GREY 2PK														
4	FD73-474 032251167379 2898940	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	288	288		0.27			0.27	=	0.27
IBD RIB WASHCLOH GREY														
5	FD73-475 032251167751 2898941	Wash Cloth Premium Plush 12x12"	Stand ard	1	EA	288	288		0.27			0.27	=	0.27
IBD RIB WASHCLOTH WHITE														
6	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x25"	Stand ard	1	EA	120	120		0.83			0.83	=	0.83
IBD RIB HAND TOWEL WHITE														

Customer Code: FAMDLRDI
 PO No: 61298614
 PO Date: 05/21/2026
 850 Requested Ship Date:
 Cancel After Date: 09/24/2026
 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): 6.24
 Dept. No.: 322
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 11
 Total Case: 11
 Total Discount \$: 0
 Total \$: 16.17
 Total Cube: 27.72
 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)
7	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x25"	Stand ard	1	EA	120	120		0.83			0.83	=	0.83
IBD RIB HAND TOWEL GREY														
8	FD73-467 032251167300 2898945			1	EA		120		0.83			0.83	<>	0.00
IBD RIB HAND TOWEL TEAL														
9	FD73-464 032251167201 2898960	Bath Towel Premium Plush 30x52"	Stand ard	1	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL BLUSH														
10	FD73-463 032251167195 2898970	Bath Towel Premium Plush 30x52"	Stand ard	1	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL WHITE														
11	FD73-462 032251166198 2898971	Bath Towel Premium Plush 30x52"	Stand ard	1	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL GREY														
12	FD73-461 032251166020 2898972	Bath Towel Premium Plush 30x52"	Stand ard	1	EA	30	30		2.79			2.79	=	2.79
IBD RIB BATH TOWEL TEAL														

Customer Code: FAMDLRDI
PO No: 61298614
PO Date: 05/21/2026

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 09/24/2026

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:

Dept. No.: 322
Instruction:

Total Qty: 11
Total Case: 11
Total Discount \$: 0
Total \$: 16.17
Total Cube: 27.72
Must Route Date:
Vendor ID: 10797

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
FD73-461	Bath Towel		1	30	1	2.79	2.79	1.19	3.57
FD73-462	Bath Towel		1	30	1	2.79	2.79	1.19	3.57
FD73-463	Bath Towel		1	30	1	2.79	2.79	1.19	3.57
FD73-464	Bath Towel		1	30	1	2.79	2.79	1.19	3.57
FD73-468	Hand Towel		1	120	1	0.83	0.83	0.30	3.54
FD73-469	Hand Towel		1	120	1	0.83	0.83	0.20	2.30
FD73-474	Wash Cloth		1	288	1	0.27	0.27	0.06	1.67
FD73-475	Wash Cloth		1	288	1	0.27	0.27	0.06	1.67
FD73-479	Wash Cloth		1	60	1	0.42	0.42	0.17	1.22
FD73-481	Wash Cloth		1	60	1	0.42	0.42	0.17	1.22
FD75-460	6pk Wash Set		1	36	1	1.14	1.14	0.52	1.82