

Customer Code: FAMDLRDI
 PO No: 60999231
 PO Date: 05/14/2026
 850 Requested Ship Date:
 Cancel After Date: 08/08/2026
 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): 11101.32
 Dept. No.: 322
 Instruction: canceled po 61651879 added to this Po 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 15120
 Total Case: 630
 Total Discount \$: 0
 Total \$: 30088.80
 Total Cube: 2131.08
 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	15120	EA	24	24		1.99			1.99	=	1.99
IBD CUSHION WAFFLE TUB MAT 35.8X17														
9510 = 2544 ,9515 = 1440 ,9540 = 3240 ,9550 = 1920 ,9560 = 2688 ,9580 = 1920 ,9590 = 1368														

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		15120	24	630	1.99	30088.80	11,101.32	2,131.08

Customer Code: FAMDLRDI
PO No: 61651879
PO Date: 05/28/2026
850 Requested Ship Date:
Cancel After Date: 08/22/2026
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: added to PO 60999921 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 35.8X17

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: FAMDLRDI
PO No: 62013016
PO Date: 06/04/2026
850 Requested Ship Date:
Cancel After Date: 10/08/2026
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): 22870.60
Dept. No.: 322
Instruction: canceled it is a 42027 drop 45875 NORTHPORT LOOP E.

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 43297
Total Case: 1023
Total Discount \$: 0
Total \$: 46927.86
Total Cube: 2518.82
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	8172	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 GREY														
9510 = 1332 ,9515 = 828 ,9540 = 1044 ,9550 = 972 ,9560 = 1260 ,9570 = 864 ,9580 = 936 ,9590 = 936														
2	FD73-456 032251859021 2800967	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ard	6120	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 BLUE														
9510 = 936 ,9515 = 504 ,9540 = 864 ,9550 = 864 ,9560 = 792 ,9570 = 756 ,9580 = 720 ,9590 = 684														
3	FD73-454 032251859038 2800968	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ard	7596	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 NAVY														
9510 = 1224 ,9515 = 720 ,9540 = 1008 ,9550 = 1080 ,9560 = 900 ,9570 = 864 ,9580 = 864 ,9590 = 936														
4	FD73-458 032251859045 2800969	IBD Value Bath Tower IBD Value Towel 26x52"	Stand ard	5832	EA	36	36		1.46			1.46	=	1.46
IBD VALUE BATH TOWEL 27X52 TAUPE														
9510 = 864 ,9515 = 504 ,9540 = 828 ,9550 = 900 ,9560 = 900 ,9570 = 540 ,9580 = 648 ,9590 = 648														
5	FD73-481 032251170096 2801196	Wash Cloth IBD Value Towel 12x12"	Stand ard	3240	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 600 ,9515 = 240 ,9540 = 480 ,9550 = 420 ,9560 = 360 ,9570 = 420 ,9580 = 360 ,9590 = 360														

Customer Code: FAMDLRDI
PO No: 62013016
PO Date: 06/04/2026

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: 10/08/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Total Qty: 43297
Total Case: 1023
Total Discount \$: 0
Total \$: 46927.86
Total Weight(LB): 22870.60
Total Cube: 2518.82

Must Route Date:
Vendor ID: 10797

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

Dept. No.: 322
Instruction: canceled it is a 42027 drop 45875 NORTHPORT LOOP E.

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	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Standard	1	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
7	FD73-482 032251168239 2898935	Wash Cloth IBD Value Towel 12x12"	Standard	3120	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH TAUPE 2PK														
9510 = 540 ,9515 = 180 ,9540 = 600 ,9550 = 420 ,9560 = 300 ,9570 = 420 ,9580 = 360 ,9590 = 300														
8	FD73-480 032251168284 2898936	Wash Cloth IBD Value Towel 12x12"	Standard	4980	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 900 ,9515 = 240 ,9540 = 840 ,9550 = 720 ,9560 = 540 ,9570 = 600 ,9580 = 600 ,9590 = 540														
9	FD73-479 032251168376 2898937	Wash Cloth IBD Value Towel 12x12"	Standard	3660	EA	60	60		0.42			0.42	=	0.42
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 720 ,9515 = 300 ,9540 = 540 ,9550 = 420 ,9560 = 420 ,9570 = 540 ,9580 = 360 ,9590 = 360														
10	FD73-473 032251167317 2898939	Wash Cloth Premium Plush 12x12"	Standard	576	EA	288	288		0.27			0.27	=	0.27
IBD RIB WACHCLOTH TEAL														
9560 = 576														

Customer Code: FAMDLRDI
PO No: 62013016
PO Date: 06/04/2026

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: 10/08/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Dept. No.: 322
Instruction: canceled it is a 42027 drop 45875 NORTHPORT LOOP E.
Total Weight(LB): 22870.60

Total Qty: 43297
Total Case: 1023
Total Discount \$: 0
Total \$: 46927.86
Total Cube: 2518.82

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

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
FD73-431	IBD Value Bath		8172	36	227	1.46	11931.12	5,970.00	673.91
FD73-454	IBD Value Bath Tower		7596	36	211	1.46	11090.16	5,549.21	548.93
FD73-456	IBD Value Bath Tower		6120	36	170	1.46	8935.20	4,470.93	504.69
FD73-458	IBD Value Bath Tower		5832	36	162	1.46	8514.72	4,260.53	480.94
FD73-473	Wash Cloth		576	288	2	0.27	155.52	37.36	3.35
FD73-479	Wash Cloth		3660	60	61	0.42	1537.20	630.02	74.46
FD73-480	Wash Cloth		4980	60	83	0.42	2091.60	857.24	101.32
FD73-481	Wash Cloth		3240	60	54	0.42	1360.80	557.72	65.92
FD73-482	Wash Cloth		3120	60	52	0.42	1310.40	537.07	63.48
FD75-460	6pk Wash Set		1	36	1	1.14	1.14	0.52	1.82

Customer Code: FAMDLRDI
PO No: 60589547
PO Date: 05/07/2026
850 Requested Ship Date:
Cancel After Date: 09/18/2026
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): 15738.51
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 7344
Total Case: 484
Total Discount \$: 0
Total \$: 33470.88
Total Cube: 1029.23
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)	Standard	1008	EA	12	12		6.64			6.64	=	6.64
KG SHT ST SATIN BLCK														
9510 = 96 ,9515 = 96 ,9535 = 180 ,9540 = 96 ,9550 = 96 ,9560 = 96 ,9570 = 96 ,9580 = 156 ,9590 = 96														
2	FD20-526 022164518825 502939	Q Sheet Sets 85gsm Solid Satin Sheet Set Queen: 90x102"/60x80+12"/20x30"(2)	Standard	1248	EA	12	12		5.69			5.69	=	5.69
QN SHT ST SATIN BLCK														
9510 = 1008 ,9515 = 36 ,9540 = 180 ,9550 = 12 ,9570 = 12														
3	FD20-247 086569376138 502944	QN SHT ST COOLING BLCK 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+14"	Standard	1008	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING BLCK														
9515 = 684 ,9540 = 84 ,9550 = 144 ,9590 = 96														
4	FD90-538 022164540529 502955	PLLWCS ST COOLING 2PC 85gsm Microfiber Cooling Antimicrobial Solid Pillowcases SPC:20x30"(2)	Standard	3072	EA	24	24		1.48			1.48	=	1.48
COOL PLUS COOLING PLLWCS 2PC														
9510 = 648 ,9550 = 432 ,9560 = 672 ,9570 = 576 ,9590 = 744														

Customer Code: FAMDLRDI
PO No: 60589547
PO Date: 05/07/2026
850 Requested Ship Date:
Cancel After Date: 09/18/2026
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): 15738.51
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 7344
Total Case: 484
Total Discount \$: 0
Total \$: 33470.88
Total Cube: 1029.23
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	FD20-248 086569382351 502945	KG SHT ST COOLING BLCK 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+14"	Stand ard	1008	EA	12	12		8.05			8.05	=	8.05
KG SHT ST COOLING BLCK														
9535 = 1008														

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		1008	12	84	6.96	7015.68	3,200.88	207.28
FD20-248	KG SHT ST COOLING BLCK		1008	12	84	8.05	8114.40	3,774.45	239.17
FD20-526	Q Sheet Sets		1248	12	104	5.69	7101.12	3,697.27	244.34
FD20-527	K Sheet Sets		1008	12	84	6.64	6693.12	3,585.73	218.49
FD90-538	PLLWCS ST COOLING 2PC		3072	24	128	1.48	4546.56	1,480.18	119.95

Customer Code: FAMDLRDI
 PO No: 62013028
 PO Date: 06/04/2026
 850 Requested Ship Date:
 Cancel After Date: 09/18/2026
 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): 23144.50
 Dept. No.: 320
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 6852
 Total Case: 571
 Total Discount \$: 0
 Total \$: 50345.16
 Total Cube: 1485.80
 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	FD90-262 086569505101 599912	K Sheet Set 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14"	Stand ard	2436	EA	12	12		8.05			8.05	=	8.05
KG SHT ST COOLING														
9510 = 240 ,9515 = 324 ,9540 = 444 ,9550 = 276 ,9560 = 192 ,9570 = 396 ,9580 = 252 ,9590 = 312														
2	FD90-261 086569505095 599917	Q Sheet Set 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	4416	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING														
9510 = 696 ,9515 = 468 ,9540 = 648 ,9550 = 492 ,9560 = 516 ,9570 = 672 ,9580 = 372 ,9590 = 552														

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		4416	12	368	6.96	30735.36	14,022.91	907.88
FD90-262	K Sheet Set		2436	12	203	8.05	19609.80	9,121.59	577.92

Customer Code: FAMDLRDI
PO No: 61916786
PO Date: 06/05/2026
850 Requested Ship Date:
Cancel After Date: 08/07/2026
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): 110006.17
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 13873
Total Case: 13873
Total Discount \$: 0
Total \$: 152603.00
Total Cube: 15132.57
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	13873	EA	1	1		11.00			11.00	= 11.00
IBD QUEEN BIAB BLUE FLORAL SET 7PC													
9510 = 1854 ,9515 = 1254 ,9540 = 1948 ,9550 = 1830 ,9560 = 2266 ,9570 = 1320 ,9580 = 1840 ,9590 = 1561													

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		13873	1	13873	11.00	152603.00	110,006.17	15,132.57