



December 13, 2010

Dear Valued Partners,

In an effort to have a more streamlined and efficient partnership with our Suppliers, Family Dollar has deemed it necessary to move to a paperless AP environment. Our initiative is to ensure that all documents are electronically transmitted between Family Dollar and our Suppliers.

The following electronic documents are available and should now be used by all our Suppliers:

1. Electronic Invoicing via an 810 EDI document
2. Electronic Invoice Error Notification via an 864 EDI document
3. Electronic Debit/Credit Notice via an 812 EDI document
4. Electronic Payments via an ACH transaction

With this said, we are mandating the use of the 812 EDI document by all our Suppliers. The 812 EDI document would enable electronic capability in sending notices of deductions, credits, and returns to our Suppliers. In the future, paper notices will no longer be issued to our Suppliers via United States Postal Services thus making the 812 EDI document a necessity in order to receive such notices (deductions, credits, and returns).

Please contact our AP dept at 704-847-6961 ext. 4377 or [gellis@familydollar.com](mailto:gellis@familydollar.com) to receive the testing requirements/procedures for the implementation of the 812 EDI document. Once testing is successfully completed, all deductions, credits, and returns will be issued electronically in lieu of the United States Postal Service.

Thanks for your continued support of Family Dollar's initiatives and efforts to improve our partnership.

Regards,

Penny Potter  
Director –Accounts Payable