

\*\*\* BIG LOTS \*\*\*

5/28/25 17:09:02 PAGE 1

\*\*\*\*\* SHIP TO \*\*\*\*\*

=====
PURCHASE ORDER 1748384
=====

BLOTS NEWNAN DC
60 HERRING RD # 9152
NEWNAN GA 30265

ENTRY DATE: 5/27/25
SHIP DATE: 8/11/25
CANCEL DATE: 8/17/25

\*\*\*\*\* SHIPPER \*\*\*\*\*

E & E CO., LTD dba JLA HOME
45875 NORTHPORT LOOP EAST
FREMONT CA 94538
CONTACT: DEBI ZABRANSKY V 19211

DEPT 59 BUYER: JENNIFER KNAPP
(252) 430-2600 EXT 2600
INVOICE TERMS: NET 30
FREIGHT: FREIGHT COLLECT(FOB)
FOB: POE SAVANNAH GA

ORIGINAL AND DUPLICATE INVOICES TO:
VARIETY WHOLESALERS, INC
ROSES SUPER 10 MAXWAY BARGAINTOWN
P. O. DRAWER 947
HENDERSON NC 27536

\*\*\*\*\* DOMESTIC \*\*\*\*\*
ORIGIN COUNTRY: UNITED STATES OF AMER US

Table with columns: VW SKU, VND ID, DESCRIPTION, QTY, U/M, COST, EXT COST. Rows include items like POLY WAFFLE 3PC SET GREEN, MAUVE, LINEN and PLEATED 3PC SET LINEN F/Q, K.

VW SKU	VND ID	DESCRIPTION	QTY	U/M	COST	EXT COST
192426	BG10-476	PLEATED 3PC SET WHITE K	100	EA	20.430	2043.00
		VND SHIP UNIT: 2 STR		SHIP UNIT:	2	PO# 1748384

GRAND TOTAL: 27496.48

TRAFFIC NOTES: PO MUST BE READY ON SHIP DATE. ROUTE 7 DAYS IN ADVANCE. PO NOT SHIPPED BY CANCEL DATE IS SUBJECT TO CANCEL. PRE-TICKET

THIS PURCHASE ORDER IS SUBJECT TO VARIETY WHOLESALERS STANDARD TERMS & CONDITIONS