

*** BIG LOTS ***

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***** SHIP TO *****

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PURCHASE ORDER 1748388
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BLOTS NEWMAN DC
60 HERRING RD

9152

ENTRY DATE: 5/27/25

SHIP DATE: 8/11/25

CANCEL DATE: 8/17/25

NEWMAN GA 30265

***** SHIPPER *****

DEPT 59 BUYER: JENNIFER KNAPP

E & E CO., LTD dba JLA HOME
45875 NORTHPORT LOOP EAST

(252) 430-2600 EXT 2600

INVOICE TERMS: NET 30

FREIGHT: FREIGHT COLLECT(FOB)

FOB: POE SAVANNAH GA

FREMONT CA 94538

CONTACT: DEBI ZABRANSKY V 19211

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ORIGINAL AND DUPLICATE INVOICES TO:

***** DOMESTIC *****

VARIETY WHOLESALERS, INC
ROSES SUPER 10 MAXWAY BARGAINTOWN
P. O. DRAWER 947
HENDERSON NC 27536

ORIGIN COUNTRY: UNITED STATES OF AMER US

Table with columns: VW SKU, VND ID, DESCRIPTION, QTY, U/M, COST, EXT COST. Contains 15 rows of product data including items like POLY WAFFLE 3PC SET GREEN and PLEATED 3PC SET LINEN.

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# 1748388

GRAND TOTAL: 27621.98

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