

|                                 |   |                   |             |
|---------------------------------|---|-------------------|-------------|
| DOLLAR GENERAL                  | The following subsidiaries of Dollar General Corporation:DG eCommerce, LLC;DG Retail, LLC;DG Strategic VII, LLC;Dolgen California, LLC;Dolgen Midwest,LLC;Dolgenercorp, LLC;Dolgenercorp of Texas, Inc Generic interface dataand Dollar General Partners. | Purchase Order No | 28ZN91      |
| Save Time Save Money, Everyday! | 100 Mission Ridge Goodlettsville, TN 37072-2170 Phone 615-855-4000  | Analyst Name      | LUCY O'NEIL |

| Order Date | Ship Date | Arrival Date |
|------------|-----------|--------------|
| 12/22/25   | 01/26/26  | 04/28/26     |

|  |   |   |
|--|---|---|
| Vendor:288902<br>E & E CO LTD<br>DBA JLA HOME 45875 NORTHPORT LOOP EAST<br>FREMONT,CA 94538<br>United States | Ship To:96210 EXPEDITOR CARGO MGMR SYS<br>1015 THIRD AVE, 12TH FLOOR<br>SEATTLE,WA 98104<br>United States | Bill To:Dolgenercorp LLC<br>P.O. BOX 2128<br>GOODLETTSVILLE,TN 37072<br>United States |
|--|---|---|

|   |   |   |
|---|---|---|
| Factory<br>AFROZE TEXTILE MILLS LIMITED<br>PLOT C8, SITE, SCHEME 33 SUPERHIGHWAY<br>KARACHI,75850<br>Pakistan<br>Agent Code : | FREIGHT TERMS:FOB IMPORT<br>FOB:KARACHI OPD<br>Payment Terms:IMPORT OA 120<br>Shipping Country of Origin:Pakistan | Advising Bank<br>NO ADVISING<br>SEND DIRECTLY TO BENEFICIARY<br><br>United States |
|---|---|---|

Tracking Number Prefix : DG

Original PO# :

|   |
|---|
| Beneficiary<br>E&E CO LTD<br>45875 NORTHPORT LOOP EAST<br>FREMONT,CA 94538<br>United States |
|---|

Please refer to the Dollar General Vendor Guides at [www.dgpartners.com](http://www.dgpartners.com) for shipping instructions.

This purchase order is subject to Dollar General's terms and conditions, a copy of which accompanied this purchase order and which is available in the vendor guide.

| SKU      | Description             | UPC          | Dept | Style | Qty   | UOM | Case Pack | Ship Unit | Cost   | Retail | Tracking# | Quota Category | Harmonized Tariff | Send Tickets | Hang Tag | Gum Label | Assorted Size | Assorted Colors | Assorted styles |
|----------|-------------------------|--------------|------|-------|-------|-----|-----------|-----------|--------|--------|-----------|----------------|-------------------|--------------|----------|-----------|---------------|-----------------|-----------------|
| 43780401 | NCI26 5PK WASHPACK GREY | 022164678406 | 210  |       | 90000 | Ea  | 16        | 4         | 1.5200 |        |           | N              | N                 | N            | N        | N         | N             | N               | N               |

|                                 |   |                   |             |
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\* indicates that the line has been modified.

|                     |           |                        |           |                       |  |
|---------------------|-----------|------------------------|-----------|-----------------------|--|
| <b>Total Cost :</b> | 184056.73 | <b>Total FOB Cost:</b> | 136800.00 | <b>Total Retail :</b> |  |
|---------------------|-----------|------------------------|-----------|-----------------------|--|