

Dolgencorp, LLC	This Purchase Order is issued by Dolgencorp, LLC	Purchase Order No	2BLYF8
Save Time Save Money, Everyday!	100 Mission Ridge Goodlettsville, TN 37072-2170 Phone 615-855-4000	Analyst Name	SSNLITEM

Order Date	Ship Date	Arrival Date
04/14/26	07/02/26	10/02/26

Vendor:288902 E & E CO LTD DBA JLA HOME 45875 NORTHPORT LOOP EAST FREMONT,CA 94538 United States	Ship To:96210 EXPEDITOR CARGO MGMR SYS 1015 THIRD AVE, 12TH FLOOR SEATTLE,WA 98104 United States	Bill To:Dolgencorp, LLC P.O. BOX 2128 GOODLETTSVILLE,TN 37072 United States
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Factory KAMAL MILLS PRIVATE LIMITED 3-KM JHUMRA ROAD KHURRIANWALA FAISALABAD FAISALABAD,38000 Pakistan Agent Code :	FREIGHT TERMS:FOB IMPORT FOB:KARACHI OPD Payment Terms:IMPORT OA 120 Shipping Country of Origin:Pakistan	Advising Bank NO ADVISING SEND DIRECTLY TO BENEFICIARY  United States
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Tracking Number Prefix : DG

Original PO# :

Beneficiary E&E CO LTD 45875 NORTHPORT LOOP EAST FREMONT,CA 94538 United States
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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 accompanies this Purchase Order and 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
44840201	F26 5PK BATH TWL SET AST	430002476075	210		33792	Ea	24	4	5.5000			N	N	N	N	N	N	N	N

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\* indicates that the line has been modified.

<b>Total Cost :</b>	251956.99	<b>Total FOB Cost:</b>	185856.00	<b>Total Retail :</b>	
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