

Dolgenercorp, LLC	This Purchase Order is issued by Dolgenercorp, LLC	Purchase Order No	2BP0S0
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
04/17/26	09/10/26	11/06/26

PO Dates have been modified.

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:Dolgenercorp, LLC P.O. BOX 2128 GOODLETTSVILLE,TN 37072 United States
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Factory QUSHI HOMETEXTILE NANTONG CO LTD GROUP 13 QIQIAO VILLAGE, XINGRENTOWN TONGZHOU DISTRICT NANTONG China Agent Code :	FREIGHT TERMS:FOB IMPORT FOB:SHANGHAI OPD Payment Terms:IMPORT OA 120 Shipping Country of Origin:China	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

Please refer to the Dollar General Vendor Guides at 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
44685901*	KDD26 REV COMFORTER SET A	430002470349	210		30000	Ea	6	2	7.6000			N	N	N	N	N	N	N	N

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* indicates that the line has been modified.

Total Cost :	356110.74	Total FOB Cost:	228000.00	Total Retail :	
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