

| | | | |
|---------------------------------|--|-------------------|----------|
| 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 | 12/06/26 | 02/01/27 |

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 |
|--|---|--|

| | | |
|---|---|---|
| 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 |
|---|---|---|

Tracking Number Prefix : DG

Original PO# :

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|---|
| 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 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 : | |
|---------------------|-----------|------------------------|-----------|-----------------------|--|