

Invoice

E & E CO., LTD.

45875 Northport Loop East
 Tel:(510)490-9788
 Fremont, CA 94538
 US
 Tel: 510-490-9788
 Fax: 510-490-2804

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4745561	1
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Invoice date

5/9/2019

Bill To:

DOLLAR GENERAL CORPORATION
 100 MISSION RIDGE
 GOODLETTSVILLE,TN 37072
 US

Ship To:

DOLGEN - MARION DC
 5575 East Dollar General
 96920
 Marion,IN 46952
 US

Order number	Sales order date	Account number	Loc	Account manager
4993368	4/23/2019	DOLGEN	WOD	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
17WBK9		USF Reddaway	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
DG16-038 Q Polypropylene Mattress Pad / 675716390419 Bin No: 000	208	208		5.50	EA	1,144.00
DG21-131 Std Microfiber Pillowcase / 086569017901	300	0		2.30	EA	0.00

Comments:

06757163000323043

Sales amount:	1,144.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,144.00
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due:	1,144.00
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Invoice date

5/9/2019

Bill To:

DOLLAR GENERAL CORPORATION
 100 MISSION RIDGE
 GOODLETTSVILLE,TN 37072
 US

Ship To:

DOLGEN - ZANESVILLE DC
 2505 East Pointe Drive
 96900
 Zanesville,OH 43701-7761
 US

Order number	Sales order date	Account number	Loc	Account manager	
4993371	4/23/2019	DOLGEN	WOD	104 Lynn Rossman	
PO number		Job No	Ship via	PPD/COL	
17WBL3			USF Reddaway	Collect	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
DG16-038	248	248		5.50 EA	1,364.00
Q Polypropylene Mattress Pad / 675716390419					
Bin No: 000	248				
DG21-131	360	0		2.30 EA	0.00
Std Microfiber Pillowcase / 086569017901					

Comments:

06757163000323036

Sales amount:	1,364.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,364.00
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due:	1,364.00
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Invoice date

5/10/2019

Bill To:

DOLLAR GENERAL CORPORATION
 100 MISSION RIDGE
 GOODLETTSVILLE,TN 37072
 US

Ship To:

DOLGEN - ALACHUA DC
 12000 Nw 173 Street
 96800
 Alachua,FL 32615-8141
 US

Order number	Sales order date	Account number	Loc	Account manager
4993372	4/23/2019	DOLGEN	WOD	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
17WBL4		USF Reddaway	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
DG16-038	264	264	5.50	EA	
Q Polypropylene Mattress Pad / 675716390419					1,452.00
Bin No: 000	264				
DG21-131	264	0	2.30	EA	
Std Microfiber Pillowcase / 086569017901					0.00

Comments:

06757163000323296

Sales amount:	1,452.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,452.00
Amount Received:	0.00

Payment terms: Net 90 Days

Total amount due:	1,452.00
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