

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

Invoice No	Page
5068500	1
Invoice date	
3/10/2020	

Bill To:

Big Lots, Inc. (Domestic)
 4900 E. Dublin Granville Road
 Columbus,OH 43081-7651
 US

Ship To:

BIG LOTS STORE 5131
 4213 E. MCCAIN BLVD
 MARKET PLAZA
 NORTH LITTLE ROCK,AR 72117
 US

Order number	Sales order date	Account number	Loc	Account manager
5337937	2/11/2020	BIGLOTSDO	SV3	424 Maribeth Leaman
PO number	Job No	Ship via	PPD/COL	
0090241714		FedEx Ground	3rd Party Billing	

Item No. Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price
BG40-240 Solid Chenille Panel / 086569335654 Bin No: 000	5	5	5.78	EA	28.9
BG40-241 Solid Chenille Panel / 086569335661 Bin No: 000	5	5	5.78	EA	28.9
BG40-242 Solid Chenille Panel / 086569335678 Bin No: 000	5	5	5.78	EA	28.9
BG40-243 Solid Chenille Panel / 086569335685 Bin No: 000	5	5	5.78	EA	28.9
BG40-244 Solid Chenille Panel / 086569335692 Bin No: 000	5	5	5.78	EA	28.9
BG40-245 Giselle Printed Chenille Panel / 086569335708 Bin No: 000	5	5	5.78	EA	28.9
BG40-246 Kylie Printed Chenille Panel / 086569335715 Bin No: 000	5	5	5.78	EA	28.9
BG40-247 SinclairPrinted Chenille Panel / 086569335722 Bin No: 000	5	5	5.78	EA	28.9
BG40-248 Wallace Printed Chenille Panel / 086569335739 Bin No: 000	5	5	5.78	EA	28.9
BG40-249 Levine Printed Chenille Panel / 086569335746 Bin No: 000	5	5	5.78	EA	28.9

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

Invoice No	Page
5068500	2
Invoice date	
3/10/2020	

Bill To:

Big Lots, Inc. (Domestic)
 4900 E. Dublin Granville Road
 Columbus,OH 43081-7651
 US

Ship To:

BIG LOTS STORE 5131
 4213 E. MCCAIN BLVD
 MARKET PLAZA
 NORTH LITTLE ROCK,AR 72117
 US

Order number	Sales order date	Account number	Loc	Account manager	
5337937	2/11/2020	BIGLOTSDO	SV3	424 Maribeth Leaman	
PO number	Job No	Ship via	PPD/COL		
0090241714		FedEx Ground	3rd Party Billing		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

Comments:

06757168000109840

Sales amount:	289.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	289.00
Amount Received:	0.00
Total amount due:	289.00

Payment terms:

Net 30 Days

Routing Sheet (R202003020337542)



Routing No.:	R202003020337542	Customer:	BIGLOTSDO	Location:	SV3
Ship To:	SmallPackage	Shipping Date:	03/09/2020	Cancel After Date/In DC Date:	03/16/2020
Total Cube:	2794.50	Adjusted Percent(%):	15.00	Adjusted Cube:	3213.68
Total Ctns/Units:	4050/20250	Total Weight:	35012.25	Actual Ship Date:	03/09/2020
Estimated Pallet Count:	31	Estimated Pallet Weight(LB):	1550.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20200212102006	Lane:		Customer PO No:	0090240897...

Instruction:



<u>Cust. PO No.</u>	<u>E&E SQ No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
0090241710	5337936	3/9/2020	3/16/2020	3/16/2020	5126	BG40-248	086569335739 Wallace Printed Chenille Panel 810462742	175	5	5	1	8.59	8.59	0.64	0.64
0090241710	5337936	3/9/2020	3/16/2020	3/16/2020	5126	BG40-249	086569335746 Levine Printed Chenille Panel 810462743	175	5	5	1	8.59	8.59	0.64	0.64
0090241714	5337937	3/9/2020	3/16/2020	3/16/2020	5131	BG40-240	086569335654 Solid Chenille Panel 810462674	175	5	5	1	8.70	8.70	0.74	0.74
0090241714	5337937	3/9/2020	3/16/2020	3/16/2020	5131	BG40-241	086569335661 Solid Chenille Panel 810462675	175	5	5	1	8.70	8.70	0.74	0.74
0090241714	5337937	3/9/2020	3/16/2020	3/16/2020	5131	BG40-242	086569335678 Solid Chenille Panel 810462676	175	5	5	1	8.70	8.70	0.74	0.74
0090241714	5337937	3/9/2020	3/16/2020	3/16/2020	5131	BG40-243	086569335685 Solid Chenille Panel 810462677	175	5	5	1	8.70	8.70	0.74	0.74
0090241714	5337937	3/9/2020	3/16/2020	3/16/2020	5131	BG40-244	086569335692 Solid Chenille Panel 810462678	175	5	5	1	8.70	8.70	0.74	0.74
0090241714	5337937	3/9/2020	3/16/2020	3/16/2020	5131	BG40-245	086569335708 Giselle Printed Chenille Panel 810462679	175	5	5	1	8.59	8.59	0.64	0.64
0090241714	5337937	3/9/2020	3/16/2020	3/16/2020	5131	BG40-246	086569335715 Kylie Printed Chenille Panel 810462680	175	5	5	1	8.59	8.59	0.64	0.64
0090241714	5337937	3/9/2020	3/16/2020	3/16/2020	5131	BG40-247	086569335722 SinclairPrinted Chenille Panel 810462741	175	5	5	1	8.59	8.59	0.64	0.64
0090241714	5337937	3/9/2020	3/16/2020	3/16/2020	5131	BG40-248	086569335739 Wallace Printed Chenille Panel 810462742	175	5	5	1	8.59	8.59	0.64	0.64
0090241714	5337937	3/9/2020	3/16/2020	3/16/2020	5131	BG40-249	086569335746 Levine Printed Chenille Panel 810462743	175	5	5	1	8.59	8.59	0.64	0.64
0090241713	5337938	3/9/2020	3/16/2020	3/16/2020	5130	BG40-240	086569335654 Solid Chenille Panel 810462674	175	5	5	1	8.70	8.70	0.74	0.74
0090241713	5337938	3/9/2020	3/16/2020	3/16/2020	5130	BG40-241	086569335661 Solid Chenille Panel 810462675	175	5	5	1	8.70	8.70	0.74	0.74
0090241713	5337938	3/9/2020	3/16/2020	3/16/2020	5130	BG40-242	086569335678 Solid Chenille Panel 810462676	175	5	5	1	8.70	8.70	0.74	0.74
0090241713	5337938	3/9/2020	3/16/2020	3/16/2020	5130	BG40-243	086569335685 Solid Chenille Panel 810462677	175	5	5	1	8.70	8.70	0.74	0.74



0090241714



June 16, 2020

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

Delivery Information:

538326913163259
538326913145552
538326913210694
538326913225711
538326913131326
538326913181529
538326913191405
538326913211622
538326913151720
538326913169336

North Little Rock, AR
North Little Rock, AR
North Little Rock, AR
North Little Rock, AR
North Little Rock, AR
North Little Rock, AR
North Little Rock, AR
North Little Rock, AR
North Little Rock, AR
North Little Rock, AR

FedEx Ground

Delivery Location:

Elkton, MD, 21921

Delivery date:

Mar 12, 2020 12:00

Shipping Information:

Tracking information:

110004011000000

Company:

110004011000000

Reference:

0090-248

Reference:

0090-248

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank You For Choosing FedEx.

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913163259

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	AMANNING	Delivery Location:	4213 E MCCAIN BLVD
Service type:	FedEx Ground		North Little Rock, AR, 72117
Special Handling:		Delivery date:	Mar 12, 2020 14:23

Shipping Information:

Tracking number:	538326913163259	Ship Date:	Mar 9, 2020
		Weight:	8.0 LB/3.63 KG

Recipient:
 BIG LOTS STORE 5131, BIG LOTS STORE 5131
 4213 E. MCCAIN BLVD
 MARKET PLAZA
 NORTH LITTLE ROCK, AR, US, 72117

Shipper:
 Big Lots, Inc. (Domestic)
 311 International Trade Pkwy
 Port Wentworth, GA, US, 31407

Reference	BG40-240
Purchase Order	0090241714
Invoice	5337937

[Handwritten Signature]

A. MANNING
 #55, 14:23, 13 Del, 0 NonDel

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913145552

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	AMANNING	Delivery Location:	4213 E MCCAIN BLVD
Service type:	FedEx Ground		North Little Rock, AR, 72117
Special Handling:		Delivery date:	Mar 12, 2020 14:23

Shipping Information:

Tracking number:	538326913145552	Ship Date:	Mar 9, 2020
		Weight:	8.0 LB/3.63 KG

Recipient:
 BIG LOTS STORE 5131, BIG LOTS STORE 5131
 4213 E. MCCAIN BLVD
 MARKET PLAZA
 NORTH LITTLE ROCK, AR, US, 72117

Shipper:
 Big Lots, Inc. (Domestic)
 311 International Trade Pkwy
 Port Wentworth, GA, US, 31407

Reference	Ref: BG40-241
Purchase Order	0090241714
Invoice	5337937

A. Manning

A. MANNING
 #55, 14:23, 13 Del, 0 NonDel

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913210694

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	AMANNING	Delivery Location:	4213 E MCCAIN BLVD
Service type:	FedEx Ground		North Little Rock, AR, 72117
Special Handling:		Delivery date:	Mar 12, 2020 14:23

Shipping Information:

Tracking number:	538326913210694	Ship Date:	Mar 9, 2020
		Weight:	8.0 LB/3.63 KG

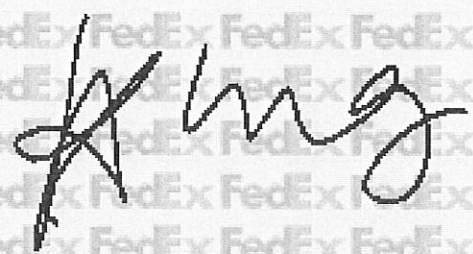
Recipient:

BIG LOTS STORE 5131, BIG LOTS STORE 5131
4213 E. MCCAIN BLVD
MARKET PLAZA
NORTH LITTLE ROCK, AR, US, 72117

Shipper:

Big Lots, Inc. (Domestic)
311 International Trade Pkwy
Port Wentworth, GA, US, 31407

Reference	BG40-242
Purchase Order	0090241714
Invoice	5337937



A. MANNING
#55, 14:23, 13 Del, 0 NonDel

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913225711

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	AMANNING	Delivery Location:	4213 E MCCAIN BLVD
Service type:	FedEx Ground		North Little Rock, AR, 72117
Special Handling:		Delivery date:	Mar 12, 2020 14:23

Shipping Information:

Tracking number:	538326913225711	Ship Date:	Mar 9, 2020
		Weight:	8.0 LB/3.63 KG

Recipient:
 BIG LOTS STORE 5131, BIG LOTS STORE 5131
 4213 E. MCCAIN BLVD
 MARKET PLAZA
 NORTH LITTLE ROCK, AR, US, 72117

Shipper:
 Big Lots, Inc. (Domestic)
 311 International Trade Pkwy
 Port Wentworth, GA, US, 31407

Reference	BG40-243
Purchase Order	0090241714
Invoice	5337937

[Handwritten Signature]

A. MANNING
 #55, 14:23, 13 Del, 0 NonDel

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913131326

Delivery Information: ~~Delivery Information~~

Status:	Delivered	Delivered To:	4213 E. MCCAIN BLVD
Signed for by:	AMANNING	Delivery Location:	4213 E. MCCAIN BLVD
Service type:	FedEx Ground		North Little Rock, AR, 72117
Special Handling:	Special Handling	Delivery date:	Mar 12, 2020 14:23

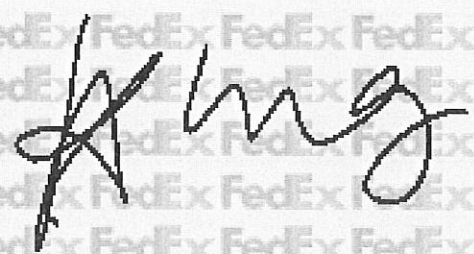
Shipping Information: ~~Shipping Information~~

Tracking number:	538326913131326	Ship Date:	Mar 9, 2020
		Weight:	8.0 LB/3.63 KG

Recipient:
 BIG LOTS STORE 5131, BIG LOTS STORE 5131
 4213 E. MCCAIN BLVD
 MARKET PLAZA
 NORTH LITTLE ROCK, AR, US, 72117

Shipper:
 Big Lots, Inc. (Domestic)
 311 International Trade Pkwy
 Port Wentworth, GA, US, 31407

Reference	Reference	BG40-244	BG40-244
Purchase Order		0090241714	
Invoice		5337937	


A. MANNING
 #55, 14:23, 13 Del, 0 NonDel



June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913191405

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	AMANNING, for hr	Delivery Location:	4213 E MCCAIN BLVD
Service type:	FedEx Ground		North Little Rock, AR, 72117
Special Handling:		Delivery date:	Mar 12, 2020 14:23

Shipping Information:

Tracking number:	538326913191405	Ship Date:	Mar 9, 2020
		Weight:	8.0 LB/3.63 KG

Recipient:

BIG LOTS STORE 5131, BIG LOTS STORE 5131
4213 E. MCCAIN BLVD
MARKET PLAZA
NORTH LITTLE ROCK, AR, US, 72117

Shipper:

Big Lots, Inc. (Domestic)
311 International Trade Pkwy
Port Wentworth, GA, US, 31407

Reference

KG40-246

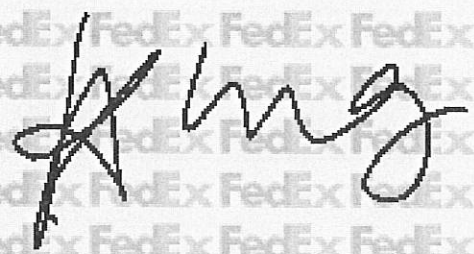
KG40-246

Purchase Order

0090241714

Invoice

5337937



A. MANNING
#55, 14:23, 13 Del, 0 NonDel

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913169336

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	AMANNING	Delivery Location:	4213 E. MCCAIN BLVD
Service type:	FedEx Ground		North Little Rock, AR, 72117
Special Handling:		Delivery date:	Mar 12, 2020 14:23

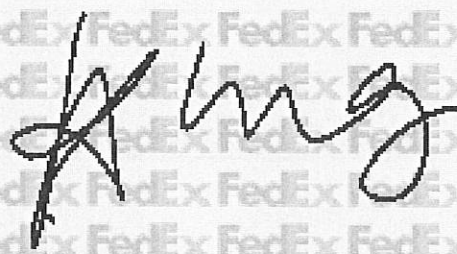
Shipping Information:

Tracking number:	538326913169336	Ship Date:	Mar 9, 2020
		Weight:	8.0 LB/3.63 KG

Recipient:
 BIG LOTS STORE 5131, BIG LOTS STORE 5131
 4213 E. MCCAIN BLVD
 MARKET PLAZA
 NORTH LITTLE ROCK, AR, US, 72117

Shipper:
 Big Lots, Inc. (Domestic)
 311 International Trade Pkwy
 Port Wentworth, GA, US, 31407

Reference	BG40-249	8390-248
Purchase Order	0090241714	
Invoice	5337937	


A. MANNING
 #55, 14:23, 13 Del, 0 NonDel