

# 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

5068044 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 1862  
 109 EAST END BLVD.  
 CROSSROADS S/C  
 MARSHALL,TX 75670  
 US

Order number	Sales order date	Account number	Loc	Account manager		
5337447	2/11/2020	BIGLOTSDO	SV3	424 Maribeth Leaman		
PO number	Job No	Ship via	PPD/COL			
0090241115		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	5	5	5.78	EA	28.9
	<b>Bin No: 000</b>	5				
BG40-241	Solid Chenille Panel / 086569335661	5	5	5.78	EA	28.9
	<b>Bin No: 000</b>	5				
BG40-242	Solid Chenille Panel / 086569335678	5	5	5.78	EA	28.9
	<b>Bin No: 000</b>	5				
BG40-243	Solid Chenille Panel / 086569335685	5	5	5.78	EA	28.9
	<b>Bin No: 000</b>	5				
BG40-244	Solid Chenille Panel / 086569335692	5	5	5.78	EA	28.9
	<b>Bin No: 000</b>	5				
BG40-245	Giselle Printed Chenille Panel / 086569335708	5	5	5.78	EA	28.9
	<b>Bin No: 000</b>	5				
BG40-246	Kylie Printed Chenille Panel / 086569335715	5	5	5.78	EA	28.9
	<b>Bin No: 000</b>	5				
BG40-247	SinclairPrinted Chenille Panel / 086569335722	5	5	5.78	EA	28.9
	<b>Bin No: 000</b>	5				
BG40-248	Wallace Printed Chenille Panel / 086569335739	5	5	5.78	EA	28.9
	<b>Bin No: 000</b>	5				
BG40-249	Levine Printed Chenille Panel / 086569335746	5	5	5.78	EA	28.9
	<b>Bin No: 000</b>	5				

# Invoice

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5068044              2

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5337447	2/11/2020	BIGLOTSDO	SV3	424 Maribeth Leaman
PO number	Job No	Ship via	PPD/COL	
0090241115		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:**

06757168000110594

<b>Sales amount:</b>	289.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	289.00
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>289.00</b>

**Payment terms:**

Net 30 Days

Routing Sheet (R202003020337521)



Routing No.: R202003020337521 Customer: BIGLOTSDO Location: SV3  
 Ship To: SmallPackage Shipping Date: 03/09/2020 Cancel After Date/In DC Date: 03/16/2020  
 Total Cube: 2775.26 Adjusted Percent(%): 15.00 Adjusted Cube: 3191.55  
 Total Ctns/Units: 4024/20120 Total Weight: 34786.05 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: 0090235469...

Instruction:



<u>Cust. PO No.</u>	<u>E&amp;E SO 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>
0090241115	5337447	3/9/2020	3/16/2020	3/16/2020	1862	BG40-240	086569335654 Solid Chenille Panel 810462674	175	5	5	1	8.70	8.70	0.74	0.74
0090241115	5337447	3/9/2020	3/16/2020	3/16/2020	1862	BG40-241	086569335661 Solid Chenille Panel 810462675	175	5	5	1	8.70	8.70	0.74	0.74
0090241115	5337447	3/9/2020	3/16/2020	3/16/2020	1862	BG40-242	086569335678 Solid Chenille Panel 810462676	175	5	5	1	8.70	8.70	0.74	0.74
0090241115	5337447	3/9/2020	3/16/2020	3/16/2020	1862	BG40-243	086569335685 Solid Chenille Panel 810462677	175	5	5	1	8.70	8.70	0.74	0.74
0090241115	5337447	3/9/2020	3/16/2020	3/16/2020	1862	BG40-244	086569335692 Solid Chenille Panel 810462678	175	5	5	1	8.70	8.70	0.74	0.74
0090241115	5337447	3/9/2020	3/16/2020	3/16/2020	1862	BG40-245	086569335708 Giselle Printed Chenille Panel 810462679	175	5	5	1	8.59	8.59	0.64	0.64
0090241115	5337447	3/9/2020	3/16/2020	3/16/2020	1862	BG40-246	086569335715 Kylie Printed Chenille Panel 810462680	175	5	5	1	8.59	8.59	0.64	0.64
0090241115	5337447	3/9/2020	3/16/2020	3/16/2020	1862	BG40-247	086569335722 SinclairPrinted Chenille Panel 810462741	175	5	5	1	8.59	8.59	0.64	0.64
0090241115	5337447	3/9/2020	3/16/2020	3/16/2020	1862	BG40-248	086569335739 Wallace Printed Chenille Panel 810462742	175	5	5	1	8.59	8.59	0.64	0.64
0090241115	5337447	3/9/2020	3/16/2020	3/16/2020	1862	BG40-249	086569335746 Levine Printed Chenille Panel 810462743	175	5	5	1	8.59	8.59	0.64	0.64
0090241122	5337448	3/9/2020	3/16/2020	3/16/2020	1873	BG40-240	086569335654 Solid Chenille Panel 810462674	175	5	5	1	8.70	8.70	0.74	0.74
0090241122	5337448	3/9/2020	3/16/2020	3/16/2020	1873	BG40-241	086569335661 Solid Chenille Panel 810462675	175	5	5	1	8.70	8.70	0.74	0.74
0090241122	5337448	3/9/2020	3/16/2020	3/16/2020	1873	BG40-242	086569335678 Solid Chenille Panel 810462676	175	5	5	1	8.70	8.70	0.74	0.74
0090241122	5337448	3/9/2020	3/16/2020	3/16/2020	1873	BG40-243	086569335685 Solid Chenille Panel 810462677	175	5	5	1	8.70	8.70	0.74	0.74
0090241122	5337448	3/9/2020	3/16/2020	3/16/2020	1873	BG40-244	086569335692 Solid Chenille Panel 810462678	175	5	5	1	8.70	8.70	0.74	0.74
0090241122	5337448	3/9/2020	3/16/2020	3/16/2020	1873	BG40-245	086569335708 Giselle Printed Chenille Panel 810462679	175	5	5	1	8.59	8.59	0.64	0.64

6090241115



June 16, 2020

Dear Customer:

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

<b>538326913143473</b>	Marshall, TX
<b>538326913158781</b>	Marshall, TX
<b>538326913139841</b>	Marshall, TX
<b>538326913206185</b>	Marshall, TX
<b>538326913221027</b>	Marshall, TX
<b>538326913129491</b>	Marshall, TX
<b>538326913176785</b>	Marshall, TX
<b>538326913188672</b>	Marshall, TX
<b>538326913200404</b>	Marshall, TX
<b>538326913163242</b>	Marshall, TX

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

Thank You For Choosing Fedex.

FedEx



June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913143473

PROOF OF DELIVERY INFORMATION BEING PROVIDED FOR THE FOLLOWING SHIPMENT:

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	Signature not required	<b>Delivery Location:</b>	109 E END BLVD N
<b>Service type:</b>	FedEx Ground		Marshall, TX, 75670
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 16, 2020 11:03

**Shipping Information:**

<b>Tracking number:</b>	538326913143473	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
 BIG LOTS STORE 1862, BIG LOTS STORE 1862  
 109 EAST END BLVD.  
 CROSSROADS S/C  
 MARSHALL, TX, US, 75670

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

<b>Reference</b>	BG40-248
<b>Purchase Order</b>	0090241115
<b>Invoice</b>	5337447



June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913158781

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	Signature not required	<b>Delivery Location:</b>	109 E END BLVD N
<b>Service type:</b>	FedEx Ground		Marshall, TX, 75670
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 12, 2020 11:09:00

**Shipping Information:**

<b>Tracking number:</b>	538326913158781	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
 BIG LOTS STORE 1862, BIG LOTS STORE 1862  
 109 EAST END BLVD.  
 CROSSROADS S/C  
 MARSHALL, TX, US, 75670

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

<b>Reference</b>	BG40-240
<b>Purchase Order</b>	0090241115
<b>Invoice</b>	5337447



June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913139841

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	Signature not required	<b>Delivery Location:</b>	109 E END BLVD N...
<b>Service type:</b>	FedEx Ground		Marshall, TX, 75670
<b>Special Handling:</b>	Special Handling:	<b>Delivery date:</b>	Mar 12, 2020 11:09:...

**Shipping Information:**

<b>Tracking number:</b>	538326913139841	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
 BIG LOTS STORE 1862, BIG LOTS STORE 1862  
 109 EAST END BLVD.  
 CROSSROADS S/C  
 MARSHALL, TX, US, 75670

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

<b>Reference</b>	BG40-241
<b>Purchase Order</b>	0090241115
<b>Invoice</b>	5337447



June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913206185

**Delivery Information:**

Delivery Information:

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	Signature not required	<b>Delivery Location:</b>	109 E END BLVD N
<b>Service type:</b>	FedEx Ground		Marshall, TX, 75670
<b>Special Handling:</b>	Special Handling:	<b>Delivery date:</b>	Mar 12, 2020 11:09

**Shipping Information:**

Shipping Information:

<b>Tracking number:</b>	538326913206185	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**

BIG LOTS STORE 1862, BIG LOTS STORE 1862  
109 EAST END BLVD.  
CROSSROADS S/C  
MARSHALL, TX, US, 75670

**Shipper:**

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

<b>Reference</b>	BG40-242
<b>Purchase Order</b>	0090241115
<b>Invoice</b>	5337447

BG40-242

0090241115



June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913221027

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	Signature not required	<b>Delivery Location:</b>	109 E END BLVD N
<b>Service type:</b>	FedEx Ground		Marshall, TX, 75670
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 12, 2020 11:09

**Shipping Information:**

<b>Tracking number:</b>	538326913221027	<b>Ship Date:</b>	Mar 10, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**

BIG LOTS STORE 1862, BIG LOTS STORE 1862  
109 EAST END BLVD.  
CROSSROADS S/C  
MARSHALL, TX, US, 75670

**Shipper:**

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

**Reference**

KG40-243

**Purchase Order**

0090241115

**Invoice**

5337447



June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913129491

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	Signature not required	<b>Delivery Location:</b>	109 E END, BLVD N
<b>Service type:</b>	FedEx Ground		Marshall, TX, 75670
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 12, 2020 11:09:

**Shipping Information:**

<b>Tracking number:</b>	538326913129491	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
 BIG LOTS STORE 1862, BIG LOTS STORE 1862  
 109 EAST END BLVD.  
 CROSSROADS S/C  
 MARSHALL, TX, US, 75670

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

<b>Reference</b>	BG40-244
<b>Purchase Order</b>	0090241115
<b>Invoice</b>	5337447



June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913176785

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	Signature not required	<b>Delivery Location:</b>	109 E END BLVD N
<b>Service type:</b>	FedEx Ground		Marshall, TX, 75670
<b>Special Handling:</b>	Special Handling:	<b>Delivery date:</b>	Mar 12, 2020 11:09

**Shipping Information:**

<b>Tracking number:</b>	538326913176785	<b>Ship Date:</b>	Mar 10, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
 BIG LOTS STORE 1862, BIG LOTS STORE 1862  
 109 EAST END BLVD.  
 CROSSROADS S/C  
 MARSHALL, TX, US, 75670

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

<b>Reference</b>	BG40-245
<b>Purchase Order</b>	0090241115
<b>Invoice</b>	5337447



June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913188672

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	Signature not required	<b>Delivery Location:</b>	109 E END BLVD N
<b>Service type:</b>	FedEx Ground	FedEx Ground	Marshall, TX, 75670
<b>Special Handling:</b>	Special Handling:	<b>Delivery date:</b>	Mar 12, 2020 11:09:00

**Shipping Information:**

<b>Tracking number:</b>	538326913188672	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
 BIG LOTS STORE 1862, BIG LOTS STORE 1862  
 109 EAST END BLVD.  
 CROSSROADS S/C  
 MARSHALL, TX, US, 75670

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

<b>Reference</b>	BG40-246
<b>Purchase Order</b>	0090241115
<b>Invoice</b>	5337447



June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913200404

**Delivery Information:**

*Delivery Information:*

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	Signature not required	<b>Delivery Location:</b>	109 E END BLVD N
<b>Service type:</b>	FedEx Ground	<b>Delivery Location:</b>	Marshall, TX, 75670
<b>Special Handling:</b>	Special Handling:	<b>Delivery date:</b>	Mar 12, 2020 11:09:00

**Shipping Information:**

*Shipping Information:*

<b>Tracking number:</b>	538326913200404	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
 BIG LOTS STORE 1862, BIG LOTS STORE 1862  
 109 EAST END BLVD.  
 CROSSROADS S/C  
 MARSHALL, TX, US, 75670

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

<b>Reference</b>	BG40-247
<b>Purchase Order</b>	0090241115
<b>Invoice</b>	5337447



June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913163242

**Delivery Information:**

Delivery Information:

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	Signature not required	<b>Delivery Location:</b>	109 E END BLVD N
<b>Service type:</b>	FedEx Ground	<b>Delivery Location:</b>	Marshall, TX, 75670
<b>Special Handling:</b>	Special Handling:	<b>Delivery date:</b>	Mar 12, 2020 11:09

**Shipping Information:**

Shipping Information:

<b>Tracking number:</b>	538326913163242	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
BIG LOTS STORE 1862, BIG LOTS STORE 1862  
109 EAST END BLVD.  
CROSSROADS S/C  
MARSHALL, TX, US, 75670

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

<b>Reference</b>	BG40-249
<b>Purchase Order</b>	0090241115
<b>Invoice</b>	5337447