

# 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

<b>Invoice No</b>	<b>Page</b>
5068171	1
<b>Invoice date</b>	
3/10/2020	

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

**Ship To:**  
 BIG LOTS STORE 1800  
 2700 W.COLLEGE AVE,STE 22  
 MARKET PLACE  
 APPLETON,WI 54914  
 US

<b>Order number</b>	<b>Sales order date</b>	<b>Account number</b>	<b>Loc</b>	<b>Account manager</b>
5338258	2/11/2020	BIGLOTSDO	SV3	424 Maribeth Leaman
<b>PO number</b>	<b>Job No</b>	<b>Ship via</b>	<b>PPD/COL</b>	
0090241069		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 <b>Bin No: 000</b>	5	5	5.78	EA	28.9
BG40-241 Solid Chenille Panel / 086569335661 <b>Bin No: 000</b>	5	5	5.78	EA	28.9
BG40-242 Solid Chenille Panel / 086569335678 <b>Bin No: 000</b>	5	5	5.78	EA	28.9
BG40-243 Solid Chenille Panel / 086569335685 <b>Bin No: 000</b>	5	5	5.78	EA	28.9
BG40-244 Solid Chenille Panel / 086569335692 <b>Bin No: 000</b>	5	5	5.78	EA	28.9
BG40-245 Giselle Printed Chenille Panel / 086569335708 <b>Bin No: 000</b>	5	5	5.78	EA	28.9
BG40-246 Kylie Printed Chenille Panel / 086569335715 <b>Bin No: 000</b>	5	5	5.78	EA	28.9
BG40-247 SinclairPrinted Chenille Panel / 086569335722 <b>Bin No: 000</b>	5	5	5.78	EA	28.9
BG40-248 Wallace Printed Chenille Panel / 086569335739 <b>Bin No: 000</b>	5	5	5.78	EA	28.9
BG40-249 Levine Printed Chenille Panel / 086569335746 <b>Bin No: 000</b>	5	5	5.78	EA	28.9

# Invoice

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 Tel:(510)490-9788  
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<b>Invoice No</b>	<b>Page</b>
5068171	2
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**Bill To:**

Big Lots, Inc. (Domestic)  
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**Ship To:**

BIG LOTS STORE 1800  
 2700 W.COLLEGE AVE,STE 22  
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 APPLETON,WI 54914  
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<b>Order number</b>	<b>Sales order date</b>	<b>Account number</b>	<b>Loc</b>	<b>Account manager</b>	
5338258	2/11/2020	BIGLOTSDO	SV3	424 Maribeth Leaman	
<b>PO number</b>	<b>Job No</b>	<b>Ship via</b>	<b>PPD/COL</b>		
0090241069		FedEx Ground	3rd Party Billing		
<b>Item No.</b>	<b>Quantity ordered</b>	<b>Qty Shipped/Returned</b>	<b>Item price</b>	<b>UOM</b>	<b>Extended Total</b>
<b>Description</b>		<b>Quantity on back order</b>	<b>Discount %</b>		<b>price</b>

**Comments:**

06757168000109840

<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 (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&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>
0090241061	5338255	3/9/2020	3/16/2020	3/16/2020	1788	BG40-240	086569335654 Solid Chenille Panel 810462674	175	5	5	1	8.70	8.70	0.74	0.74
0090241061	5338255	3/9/2020	3/16/2020	3/16/2020	1788	BG40-241	086569335661 Solid Chenille Panel 810462675	175	5	5	1	8.70	8.70	0.74	0.74
0090241061	5338255	3/9/2020	3/16/2020	3/16/2020	1788	BG40-242	086569335678 Solid Chenille Panel 810462676	175	5	5	1	8.70	8.70	0.74	0.74
0090241061	5338255	3/9/2020	3/16/2020	3/16/2020	1788	BG40-243	086569335685 Solid Chenille Panel 810462677	175	5	5	1	8.70	8.70	0.74	0.74
0090241061	5338255	3/9/2020	3/16/2020	3/16/2020	1788	BG40-244	086569335692 Solid Chenille Panel 810462678	175	5	5	1	8.70	8.70	0.74	0.74
0090241061	5338255	3/9/2020	3/16/2020	3/16/2020	1788	BG40-245	086569335708 Giselle Printed Chenille Panel 810462679	175	5	5	1	8.59	8.59	0.64	0.64
0090241061	5338255	3/9/2020	3/16/2020	3/16/2020	1788	BG40-246	086569335715 Kyle Printed Chenille Panel 810462680	175	5	5	1	8.59	8.59	0.64	0.64
0090241061	5338255	3/9/2020	3/16/2020	3/16/2020	1788	BG40-247	086569335722 Sinclair Printed Chenille Panel 810462741	175	5	5	1	8.59	8.59	0.64	0.64
0090241061	5338255	3/9/2020	3/16/2020	3/16/2020	1788	BG40-248	086569335739 Wallace Printed Chenille Panel 810462742	175	5	5	1	8.59	8.59	0.64	0.64
0090241061	5338255	3/9/2020	3/16/2020	3/16/2020	1788	BG40-249	086569335746 Levine Printed Chenille Panel 810462743	175	5	5	1	8.59	8.59	0.64	0.64
0090241069	5338258	3/9/2020	3/16/2020	3/16/2020	1800	BG40-240	086569335654 Solid Chenille Panel 810462674	175	5	5	1	8.70	8.70	0.74	0.74
0090241069	5338258	3/9/2020	3/16/2020	3/16/2020	1800	BG40-241	086569335661 Solid Chenille Panel 810462675	175	5	5	1	8.70	8.70	0.74	0.74
0090241069	5338258	3/9/2020	3/16/2020	3/16/2020	1800	BG40-242	086569335678 Solid Chenille Panel 810462676	175	5	5	1	8.70	8.70	0.74	0.74
0090241069	5338258	3/9/2020	3/16/2020	3/16/2020	1800	BG40-243	086569335685 Solid Chenille Panel 810462677	175	5	5	1	8.70	8.70	0.74	0.74
0090241069	5338258	3/9/2020	3/16/2020	3/16/2020	1800	BG40-244	086569335692 Solid Chenille Panel 810462678	175	5	5	1	8.70	8.70	0.74	0.74
0090241069	5338258	3/9/2020	3/16/2020	3/16/2020	1800	BG40-245	086569335708 Giselle Printed Chenille Panel 810462679	175	5	5	1	8.59	8.59	0.64	0.64



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&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>
* 0090241069	5338258	3/9/2020	3/16/2020	3/16/2020	1800	BG40-246	086569335715 Kylie Printed Chenille Panel 810462680	175	5	5	1	8.59	8.59	0.64	0.64
0090241069	5338258	3/9/2020	3/16/2020	3/16/2020	1800	BG40-247	086569335722 SinclairPrinted Chenille Panel 810462741	175	5	5	1	8.59	8.59	0.64	0.64
0090241069	5338258	3/9/2020	3/16/2020	3/16/2020	1800	BG40-248	086569335739 Wallace Printed Chenille Panel 810462742	175	5	5	1	8.59	8.59	0.64	0.64
0090241069	5338258	3/9/2020	3/16/2020	3/16/2020	1800	BG40-249	086569335746 Levine Printed Chenille Panel 810462743	175	5	5	1	8.59	8.59	0.64	0.64
0090241067	5338261	3/9/2020	3/16/2020	3/16/2020	1797	BG40-240	086569335654 Solid Chenille Panel 810462674	175	5	5	1	8.70	8.70	0.74	0.74
0090241067	5338261	3/9/2020	3/16/2020	3/16/2020	1797	BG40-241	086569335661 Solid Chenille Panel 810462675	175	5	5	1	8.70	8.70	0.74	0.74
0090241067	5338261	3/9/2020	3/16/2020	3/16/2020	1797	BG40-242	086569335678 Solid Chenille Panel 810462676	175	5	5	1	8.70	8.70	0.74	0.74
0090241067	5338261	3/9/2020	3/16/2020	3/16/2020	1797	BG40-243	086569335685 Solid Chenille Panel 810462677	175	5	5	1	8.70	8.70	0.74	0.74
0090241067	5338261	3/9/2020	3/16/2020	3/16/2020	1797	BG40-244	086569335692 Solid Chenille Panel 810462678	175	5	5	1	8.70	8.70	0.74	0.74
0090241067	5338261	3/9/2020	3/16/2020	3/16/2020	1797	BG40-245	086569335708 Giselle Printed Chenille Panel 810462679	175	5	5	1	8.59	8.59	0.64	0.64
0090241067	5338261	3/9/2020	3/16/2020	3/16/2020	1797	BG40-246	086569335715 Kylie Printed Chenille Panel 810462680	175	5	5	1	8.59	8.59	0.64	0.64
0090241067	5338261	3/9/2020	3/16/2020	3/16/2020	1797	BG40-247	086569335722 SinclairPrinted Chenille Panel 810462741	175	5	5	1	8.59	8.59	0.64	0.64
0090241067	5338261	3/9/2020	3/16/2020	3/16/2020	1797	BG40-248	086569335739 Wallace Printed Chenille Panel 810462742	175	5	5	1	8.59	8.59	0.64	0.64
0090241067	5338261	3/9/2020	3/16/2020	3/16/2020	1797	BG40-249	086569335746 Levine Printed Chenille Panel 810462743	175	5	5	1	8.59	8.59	0.64	0.64
0090241071	5338262	3/9/2020	3/16/2020	3/16/2020	1802	BG40-240	086569335654 Solid Chenille Panel 810462674	175	5	5	1	8.70	8.70	0.74	0.74
0090241071	5338262	3/9/2020	3/16/2020	3/16/2020	1802	BG40-241	086569335661 Solid Chenille Panel 810462675	175	5	5	1	8.70	8.70	0.74	0.74

0090241069



June 16, 2020

Dear Customer:

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

538326913161675	Appleton, WI
538326913144579	Appleton, WI
538326913209728	Appleton, WI
538326913224660	Appleton, WI
538326913130329	Appleton, WI
538326913180546	Appleton, WI
538326913190439	Appleton, WI
538326913208721	Appleton, WI
538326913150150	Appleton, WI
538326913167844	Appleton, WI

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

Thank You For Choosing Fedex.

FedEx

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913161675

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	JFIESTER	<b>Delivery Location:</b>	2700 W COLLEGE AVE
<b>Service type:</b>	FedEx Ground		Appleton, WI, 54914
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 12, 2020 11:32

---

**Shipping Information:**

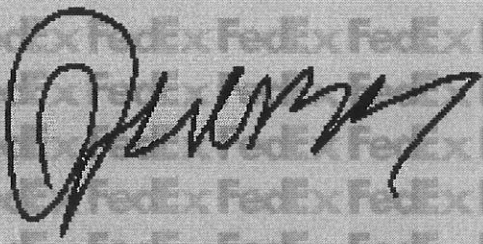
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<b>Tracking number:</b>	538326913161675	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
BIG LOTS STORE 1800, BIG LOTS STORE 1800  
2700 W.COLLEGE AVE,STE 22  
MARKET PLACE  
APPLETON, WI, US, 54914

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

<b>Reference</b>	BG40-240
<b>Purchase Order</b>	0090241069
<b>Invoice</b>	5338258



**J. FIESTER**  
#51, 11:32, 17 Del, 0 NonDel

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913144579

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**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	JFIESTER	<b>Delivery Location:</b>	2700 W COLLEGE AVE
<b>Service type:</b>	FedEx Ground		Appleton, WI, 54914
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 12, 2020 11:32

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**Shipping Information:**

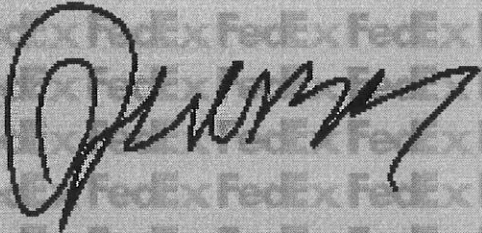
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<b>Tracking number:</b>	538326913144579	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
BIG LOTS STORE 1800, BIG LOTS STORE 1800  
2700 W.COLLEGE AVE,STE 22  
MARKET PLACE  
APPLETON, WI, US, 54914

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

<b>Reference</b>	BG40-241
<b>Purchase Order</b>	0090241069
<b>Invoice</b>	5338258



**J. FIESTER**  
#51, 11:32, 17 Del, 0 NonDel

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913209728

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	JFIESTER	<b>Delivery Location:</b>	2700 W COLLEGE AVE
<b>Service type:</b>	FedEx Ground		Appleton, WI, 54914
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 12, 2020 11:32

---

**Shipping Information:**

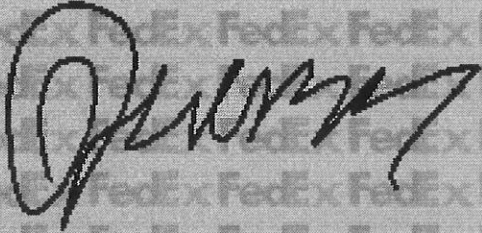
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<b>Tracking number:</b>	538326913209728	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
BIG LOTS STORE 1800, BIG LOTS STORE 1800  
2700 W.COLLEGE AVE,STE 22  
MARKET PLACE  
APPLETON, WI, US, 54914

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

<b>Reference</b>	BG40-242
<b>Purchase Order</b>	0090241069
<b>Invoice</b>	5338258



**J. FIESTER**  
#51, 11:32, 17 Del, 0 NonDel

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913224660

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	JFIESTER	<b>Delivery Location:</b>	2700 W COLLEGE AVE
<b>Service type:</b>	FedEx Ground		Appleton, WI, 54914
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 12, 2020 11:32

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**Shipping Information:**

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<b>Tracking number:</b>	538326913224660	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

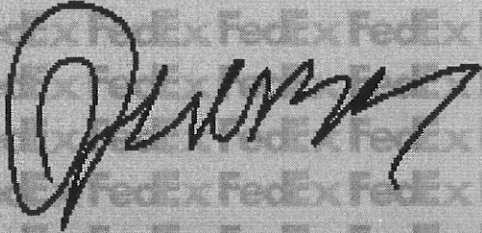
**Recipient:**

BIG LOTS STORE 1800, BIG LOTS STORE 1800  
2700 W.COLLEGE AVE,STE 22  
MARKET PLACE  
APPLETON, WI, US, 54914

**Shipper:**

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

<b>Reference</b>	BG40-243
<b>Purchase Order</b>	0090241069
<b>Invoice</b>	5338258



**J. FIESTER**  
#51, 11:32, 17 Del, 0 NonDel

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913130329

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	JFIESTER	<b>Delivery Location:</b>	2700 W COLLEGE AVE
<b>Service type:</b>	FedEx Ground		Appleton, WI, 54914
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 12, 2020 11:32

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**Shipping Information:**

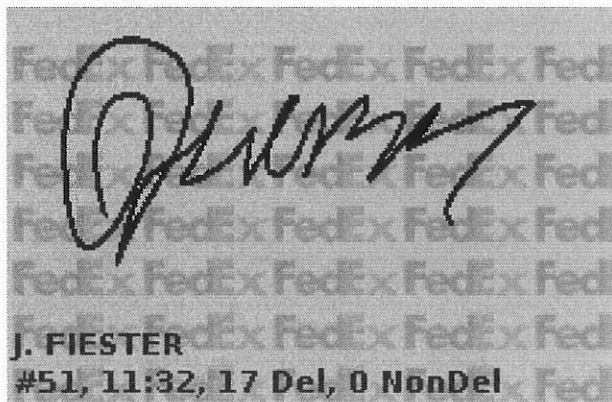
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<b>Tracking number:</b>	538326913130329	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
BIG LOTS STORE 1800, BIG LOTS STORE 1800  
2700 W.COLLEGE AVE,STE 22  
MARKET PLACE  
APPLETON, WI, US, 54914

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

<b>Reference</b>	BG40-244
<b>Purchase Order</b>	0090241069
<b>Invoice</b>	5338258



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913180546

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**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	GWAGNER	<b>Delivery Location:</b>	2700 W COLLEGE AVE
<b>Service type:</b>	FedEx Ground		Appleton, WI, 54914
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 13, 2020 12:26

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**Shipping Information:**

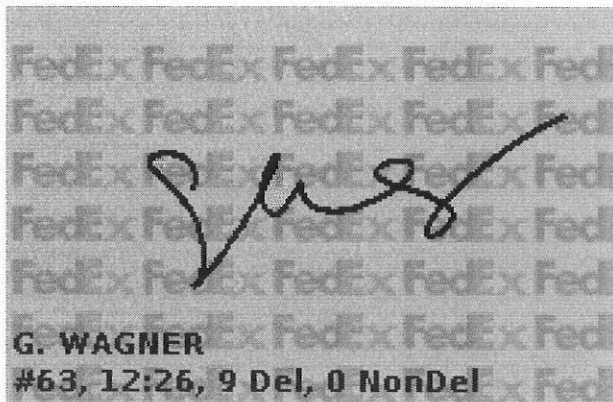
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<b>Tracking number:</b>	538326913180546	<b>Ship Date:</b>	Mar 10, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
BIG LOTS STORE 1800, BIG LOTS STORE 1800  
2700 W.COLLEGE AVE,STE 22  
MARKET PLACE  
APPLETON, WI, US, 54914

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

<b>Reference</b>	BG40-245
<b>Purchase Order</b>	0090241069
<b>Invoice</b>	5338258



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913190439

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	GWAGNER	<b>Delivery Location:</b>	2700 W COLLEGE AVE
<b>Service type:</b>	FedEx Ground		Appleton, WI, 54914
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 13, 2020 12:26

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**Shipping Information:**

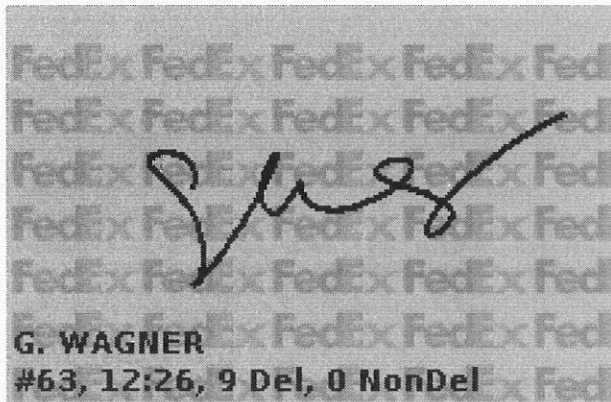
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<b>Tracking number:</b>	538326913190439	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
BIG LOTS STORE 1800, BIG LOTS STORE 1800  
2700 W.COLLEGE AVE,STE 22  
MARKET PLACE  
APPLETON, WI, US, 54914

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

<b>Reference</b>	BG40-246
<b>Purchase Order</b>	0090241069
<b>Invoice</b>	5338258



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913208721

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	JFIESTER	<b>Delivery Location:</b>	2700 W COLLEGE AVE
<b>Service type:</b>	FedEx Ground		Appleton, WI, 54914
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 12, 2020 11:32

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**Shipping Information:**

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<b>Tracking number:</b>	538326913208721	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**BIG LOTS STORE 1800, BIG LOTS STORE 1800  
2700 W.COLLEGE AVE,STE 22  
MARKET PLACE  
APPLETON, WI, US, 54914**Shipper:**Big Lots, Inc. (Domestic)  
311 International Trade Pkwy  
Port Wentworth, GA, US, 31407

<b>Reference</b>	BG40-247
<b>Purchase Order</b>	0090241069
<b>Invoice</b>	5338258

