

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 |
| 5068503 | 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 5145
 7155 MARKET PLACE DRIVE
 AURORA,OH 44202
 US

| Order number | Sales order date | Account number | Loc | Account manager | |
|---|------------------|------------------------|-------------------|---------------------|----------------------|
| 5337951 | 2/11/2020 | BIGLOTSDO | SV3 | 424 Maribeth Leaman | |
| PO number | Job No | Ship via | PPD/COL | | |
| 0090241726 | | FedEx Ground | 3rd Party Billing | | |
| Item No. | Quantity ordered | Qty Shipped/Returned | Item price | UOM | Extended Total price |
| Description | | Quantity on back order | Discount % | | |
| BG40-240 | 5 | 5 | 5.78 | EA | 28.9 |
| Solid Chenille Panel / 086569335654 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-241 | 5 | 5 | 5.78 | EA | 28.9 |
| Solid Chenille Panel / 086569335661 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-242 | 5 | 5 | 5.78 | EA | 28.9 |
| Solid Chenille Panel / 086569335678 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-243 | 5 | 5 | 5.78 | EA | 28.9 |
| Solid Chenille Panel / 086569335685 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-244 | 5 | 5 | 5.78 | EA | 28.9 |
| Solid Chenille Panel / 086569335692 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-245 | 5 | 5 | 5.78 | EA | 28.9 |
| Giselle Printed Chenille Panel / 086569335708 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-246 | 5 | 5 | 5.78 | EA | 28.9 |
| Kylie Printed Chenille Panel / 086569335715 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-247 | 5 | 5 | 5.78 | EA | 28.9 |
| SinclairPrinted Chenille Panel / 086569335722 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-248 | 5 | 5 | 5.78 | EA | 28.9 |
| Wallace Printed Chenille Panel / 086569335739 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-249 | 5 | 5 | 5.78 | EA | 28.9 |
| Levine Printed Chenille Panel / 086569335746 | | | | | |
| Bin No: 000 | 5 | | | | |

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| 5068503 | 2 |
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 4900 E. Dublin Granville Road
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Ship To:

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| 5337951 | 2/11/2020 | BIGLOTSDO | SV3 | 424 Maribeth Leaman |

| PO number | Job No | Ship via | PPD/COL |
|------------|--------|--------------|-------------------|
| 0090241726 | | 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:



| Cust. PO No. | E&E SO No. | Shipping Date | Cancel After Date | In DC Date | Mark for | Item No. | Item Info. | Class | Qty To Ship | Case Pack | Total Ctns | Ctn Weight (LB) | Total Weight (LB) | Ctn Cube | Total Cube |
|--------------|------------|---------------|-------------------|------------|----------|----------|---|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|
| 0090241726 | 5337951 | 3/9/2020 | 3/16/2020 | 3/16/2020 | 5145 | BG40-246 | 086569335715 Kylie Printed Chenille Panel 810462680 | 175 | 5 | 5 | 1 | 8.59 | 8.59 | 0.64 | 0.64 |
| 0090241726 | 5337951 | 3/9/2020 | 3/16/2020 | 3/16/2020 | 5145 | BG40-247 | 086569335722 SinclairPrinted Chenille Panel 810462741 | 175 | 5 | 5 | 1 | 8.59 | 8.59 | 0.64 | 0.64 |
| 0090241726 | 5337951 | 3/9/2020 | 3/16/2020 | 3/16/2020 | 5145 | BG40-248 | 086569335739 Wallace Printed Chenille Panel 810462742 | 175 | 5 | 5 | 1 | 8.59 | 8.59 | 0.64 | 0.64 |
| 0090241726 | 5337951 | 3/9/2020 | 3/16/2020 | 3/16/2020 | 5145 | BG40-249 | 086569335746 Levine Printed Chenille Panel 810462743 | 175 | 5 | 5 | 1 | 8.59 | 8.59 | 0.64 | 0.64 |
| 0090241725 | 5337952 | 3/9/2020 | 3/16/2020 | 3/16/2020 | 5144 | BG40-240 | 086569335654 Solid Chenille Panel 810462674 | 175 | 5 | 5 | 1 | 8.70 | 8.70 | 0.74 | 0.74 |
| 0090241725 | 5337952 | 3/9/2020 | 3/16/2020 | 3/16/2020 | 5144 | BG40-241 | 086569335661 Solid Chenille Panel 810462675 | 175 | 5 | 5 | 1 | 8.70 | 8.70 | 0.74 | 0.74 |
| 0090241725 | 5337952 | 3/9/2020 | 3/16/2020 | 3/16/2020 | 5144 | BG40-242 | 086569335678 Solid Chenille Panel 810462676 | 175 | 5 | 5 | 1 | 8.70 | 8.70 | 0.74 | 0.74 |
| 0090241725 | 5337952 | 3/9/2020 | 3/16/2020 | 3/16/2020 | 5144 | BG40-243 | 086569335685 Solid Chenille Panel 810462677 | 175 | 5 | 5 | 1 | 8.70 | 8.70 | 0.74 | 0.74 |
| 0090241725 | 5337952 | 3/9/2020 | 3/16/2020 | 3/16/2020 | 5144 | BG40-244 | 086569335692 Solid Chenille Panel 810462678 | 175 | 5 | 5 | 1 | 8.70 | 8.70 | 0.74 | 0.74 |
| 0090241725 | 5337952 | 3/9/2020 | 3/16/2020 | 3/16/2020 | 5144 | BG40-245 | 086569335708 Giselle Printed Chenille Panel 810462679 | 175 | 5 | 5 | 1 | 8.59 | 8.59 | 0.64 | 0.64 |
| 0090241725 | 5337952 | 3/9/2020 | 3/16/2020 | 3/16/2020 | 5144 | BG40-246 | 086569335715 Kylie Printed Chenille Panel 810462680 | 175 | 5 | 5 | 1 | 8.59 | 8.59 | 0.64 | 0.64 |
| 0090241725 | 5337952 | 3/9/2020 | 3/16/2020 | 3/16/2020 | 5144 | BG40-247 | 086569335722 SinclairPrinted Chenille Panel 810462741 | 175 | 5 | 5 | 1 | 8.59 | 8.59 | 0.64 | 0.64 |
| 0090241725 | 5337952 | 3/9/2020 | 3/16/2020 | 3/16/2020 | 5144 | BG40-248 | 086569335739 Wallace Printed Chenille Panel 810462742 | 175 | 5 | 5 | 1 | 8.59 | 8.59 | 0.64 | 0.64 |
| 0090241725 | 5337952 | 3/9/2020 | 3/16/2020 | 3/16/2020 | 5144 | BG40-249 | 086569335746 Levine Printed Chenille Panel 810462743 | 175 | 5 | 5 | 1 | 8.59 | 8.59 | 0.64 | 0.64 |
| 0090241727 | 5337953 | 3/9/2020 | 3/16/2020 | 3/16/2020 | 5147 | BG40-240 | 086569335654 Solid Chenille Panel 810462674 | 175 | 5 | 5 | 1 | 8.70 | 8.70 | 0.74 | 0.74 |
| 0090241727 | 5337953 | 3/9/2020 | 3/16/2020 | 3/16/2020 | 5147 | BG40-241 | 086569335661 Solid Chenille Panel 810462675 | 175 | 5 | 5 | 1 | 8.70 | 8.70 | 0.74 | 0.74 |

0696241726



June 16, 2020

Dear Customer:

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

| | |
|------------------------|------------|
| 538326913163419 | Aurora, OH |
| 538326913145644 | Aurora, OH |
| 538326913210786 | Aurora, OH |
| 538326913225810 | Aurora, OH |
| 538326913131418 | Aurora, OH |
| 538326913181611 | Aurora, OH |
| 538326913191498 | Aurora, OH |
| 538326913211783 | Aurora, OH |
| 538326913151898 | Aurora, OH |
| 538326913169428 | Aurora, OH |

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

Thank You For Choosing FedEx.



June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913181611

Delivery Information:

| | | | |
|--------------------------|--------------|---------------------------|----------------------|
| Status: | Delivered | Delivered To: | |
| Signed for by: | EPESEC | Delivery Location: | 7155 MARKET PLACE DR |
| Service type: | FedEx Ground | Delivery date: | Mar 11, 2020 10:25 |
| Special Handling: | | | |

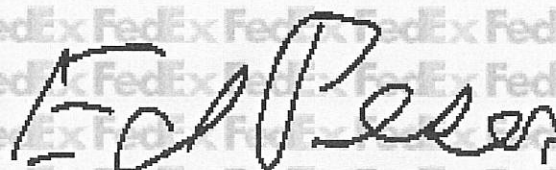
Shipping Information:

| | | | |
|-------------------------|-----------------|-------------------|----------------|
| Tracking number: | 538326913181611 | Ship Date: | Mar 9, 2020 |
| | | Weight: | 8.0 LB/3.63 KG |

Recipient:
 BIG LOTS STORE 5145, BIG LOTS STORE 5145
 7155 MARKET PLACE DRIVE
 AURORA, OH, US, 44202

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

| | |
|-----------------------|------------|
| Reference | BG40-245 |
| Purchase Order | 0090241726 |
| Invoice | 5337951 |


 E. PESEC
 #14, 10:25, 24 Del, 0 NonDel



June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913169428

Delivery Information:

| | | | |
|--------------------------|--------------|---------------------------|----------------------|
| Status: | Delivered | Delivered To: | |
| Signed for by: | EPESEC | Delivery Location: | 7155 MARKET PLACE DR |
| Service type: | FedEx Ground | | Aurora, OH, 44202 |
| Special Handling: | | Delivery date: | Mar 11, 2020 10:25 |

Shipping Information:

| | | | |
|-------------------------|-----------------|-------------------|----------------|
| Tracking number: | 538326913169428 | Ship Date: | Mar 9, 2020 |
| | | Weight: | 8.0 LB/3.63 KG |

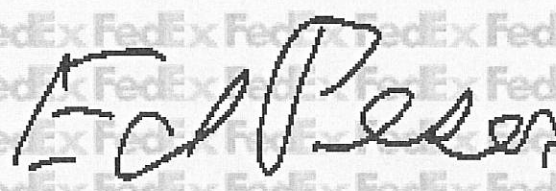
Recipient:

BIG LOTS STORE 5145, BIG LOTS STORE 5145
7155 MARKET PLACE DRIVE
AURORA, OH, US, 44202

Shipper:

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

| | |
|-----------------------|------------|
| Reference | BG40-249 |
| Purchase Order | 0090241726 |
| Invoice | 5337951 |

FedEx FedEx FedEx FedEx FedEx
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 FedEx FedEx FedEx FedEx FedEx
 E. PESEC
 #14, 10:25, 24 Del, 0 NonDel