

# 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**

5068127              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 5125  
 1980 PAVILION WAY  
 HAMBURG PAVILION  
 LEXINGTON,KY 40509  
 US

Order number	Sales order date	Account number	Loc	Account manager			
5337940	2/11/2020	BIGLOTSDO	SV3	424 Maribeth Leaman			
PO number	Job No	Ship via	PPD/COL				
0090241709		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

**E & E CO., LTD.**

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

Tel: 510-490-9788  
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**Invoice No**      **Page**

5068127              2

**Invoice date**

3/10/2020

**Bill To:**

Big Lots, Inc. (Domestic)  
 4900 E. Dublin Granville Road  
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 US

**Ship To:**

BIG LOTS STORE 5125  
 1980 PAVILION WAY  
 HAMBURG PAVILION  
 LEXINGTON, KY 40509  
 US

Order number	Sales order date	Account number	Loc	Account manager
5337940	2/11/2020	BIGLOTSDO	SV3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
0090241709		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

<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>
0090241709	5337940	3/9/2020	3/16/2020	3/16/2020	5125	BG40-240	086569335654 Solid Chenille Panel 810462674	175	5	5	1	8.70	8.70	0.74	0.74
0090241709	5337940	3/9/2020	3/16/2020	3/16/2020	5125	BG40-241	086569335661 Solid Chenille Panel 810462675	175	5	5	1	8.70	8.70	0.74	0.74
0090241709	5337940	3/9/2020	3/16/2020	3/16/2020	5125	BG40-242	086569335678 Solid Chenille Panel 810462676	175	5	5	1	8.70	8.70	0.74	0.74
0090241709	5337940	3/9/2020	3/16/2020	3/16/2020	5125	BG40-243	086569335685 Solid Chenille Panel 810462677	175	5	5	1	8.70	8.70	0.74	0.74
0090241709	5337940	3/9/2020	3/16/2020	3/16/2020	5125	BG40-244	086569335692 Solid Chenille Panel 810462678	175	5	5	1	8.70	8.70	0.74	0.74
0090241709	5337940	3/9/2020	3/16/2020	3/16/2020	5125	BG40-245	086569335708 Giselle Printed Chenille Panel 810462679	175	5	5	1	8.59	8.59	0.64	0.64
0090241709	5337940	3/9/2020	3/16/2020	3/16/2020	5125	BG40-246	086569335715 Kylie Printed Chenille Panel 810462680	175	5	5	1	8.59	8.59	0.64	0.64
0090241709	5337940	3/9/2020	3/16/2020	3/16/2020	5125	BG40-247	086569335722 Sinclair Printed Chenille Panel 810462741	175	5	5	1	8.59	8.59	0.64	0.64
0090241709	5337940	3/9/2020	3/16/2020	3/16/2020	5125	BG40-248	086569335739 Wallace Printed Chenille Panel 810462742	175	5	5	1	8.59	8.59	0.64	0.64
0090241709	5337940	3/9/2020	3/16/2020	3/16/2020	5125	BG40-249	086569335746 Levine Printed Chenille Panel 810462743	175	5	5	1	8.59	8.59	0.64	0.64
0090241719	5337941	3/9/2020	3/16/2020	3/16/2020	5138	BG40-240	086569335654 Solid Chenille Panel 810462674	175	5	5	1	8.70	8.70	0.74	0.74
0090241719	5337941	3/9/2020	3/16/2020	3/16/2020	5138	BG40-241	086569335661 Solid Chenille Panel 810462675	175	5	5	1	8.70	8.70	0.74	0.74
0090241719	5337941	3/9/2020	3/16/2020	3/16/2020	5138	BG40-242	086569335678 Solid Chenille Panel 810462676	175	5	5	1	8.70	8.70	0.74	0.74
0090241719	5337941	3/9/2020	3/16/2020	3/16/2020	5138	BG40-243	086569335685 Solid Chenille Panel 810462677	175	5	5	1	8.70	8.70	0.74	0.74
0090241719	5337941	3/9/2020	3/16/2020	3/16/2020	5138	BG40-244	086569335692 Solid Chenille Panel 810462678	175	5	5	1	8.70	8.70	0.74	0.74
0090241719	5337941	3/9/2020	3/16/2020	3/16/2020	5138	BG40-245	086569335708 Giselle Printed Chenille Panel 810462679	175	5	5	1	8.59	8.59	0.64	0.64

0090241709



June 16, 2020

Dear Customer:

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

Delivery Information:

538326913163150	Lexington, KY	Freight	Delivery Location:	2010 WYOMING
538326913145507	Lexington, KY	Freight		
538326913210649	Lexington, KY	Freight		
538326913225667	Lexington, KY	FedEx Ground	Delivery Location:	Fayetteville, NC 2
538326913131272	Lexington, KY			
538326913181475	Lexington, KY		Delivery date:	Mar 12, 2020 16:3
538326913191351	Lexington, KY			
538326913211530	Lexington, KY			
538326913151638	Lexington, KY			
538326913169282	Lexington, KY			

Shipping Information:

Tracking number:	538326913163150	Ship Date:	Mar 10, 2020
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Reference:	UG40-218
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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: 538326913163150

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	MSMITH	<b>Delivery Location:</b>	1980 PAVILLON WAY
<b>Service type:</b>	FedEx Ground		Lexington, KY 40509
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 11, 2020 15:26

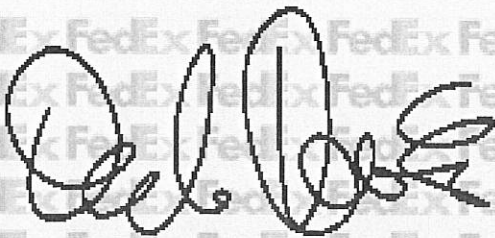
**Shipping Information:**

<b>Tracking number:</b>	538326913163150	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
 BIG LOTS STORE 5125, BIG LOTS STORE 5125  
 1980 PAVILION WAY  
 HAMBURG PAVILION  
 LEXINGTON, KY, US, 40509

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

<b>Reference</b>	BG40-240
<b>Purchase Order</b>	0090241709
<b>Invoice</b>	5337940

  
**M. SMITH**  
**#40, 15:26, 20 Del, 0 NonDel**

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913145507

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	MSMITH	<b>Delivery Location:</b>	1980 PAVILLON WAY
<b>Service type:</b>	FedEx Ground		Lexington, KY, 40509
<b>Special Handling:</b>	Special Handling:	<b>Delivery date:</b>	Mar 11, 2020 15:26

**Shipping Information:**

<b>Tracking number:</b>	538326913145507	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**

BIG LOTS STORE 5125, BIG LOTS STORE 5125  
1980 PAVILLON WAY  
HAMBURG PAVILION  
LEXINGTON, KY, US, 40509

**Shipper:**

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

**Reference**

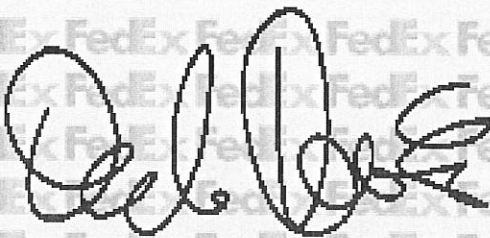
BG40-241

**Purchase Order**

0090241709

**Invoice**

5337940



**M. SMITH**  
#40, 15:26, 20 Del, 0 NonDel



June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913210649

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	MSMITH	<b>Delivery Location:</b>	1980 PAVILLON WAY
<b>Service type:</b>	FedEx Ground		Lexington, KY, 40509
<b>Special Handling:</b>	Special Handling	<b>Delivery date:</b>	Mar 11, 2020, 15:26

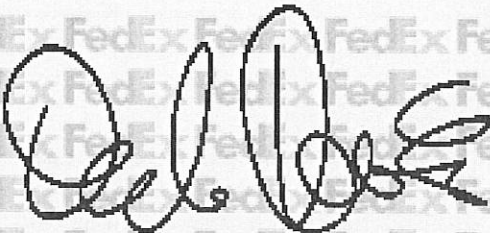
**Shipping Information:**

<b>Tracking number:</b>	538326913210649	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
 BIG LOTS STORE 5125, BIG LOTS STORE 5125  
 1980 PAVILLON WAY  
 HAMBURG PAVILION  
 LEXINGTON, KY, US, 40509

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

<b>Reference</b>	BG40-242
<b>Purchase Order</b>	0090241709
<b>Invoice</b>	5337940

  
**M. SMITH**  
**#40, 15:26, 20 Del, 0 NonDel**

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913225667

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	MSMITH	<b>Delivery Location:</b>	1980 PAVILLON WAY
<b>Service type:</b>	FedEx Ground		Lexington, KY, 40509
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 11, 2020 15:26

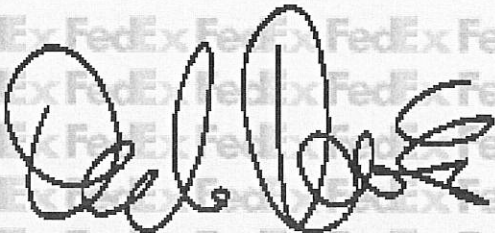
**Shipping Information:**

<b>Tracking number:</b>	538326913225667	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
 BIG LOTS STORE 5125, BIG LOTS STORE 5125  
 1980 PAVILLON WAY  
 HAMBURG PAVILLON  
 LEXINGTON, KY, US, 40509

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

<b>Reference</b>	BG40-243
<b>Purchase Order</b>	0090241709
<b>Invoice</b>	5337940

  
**M. SMITH**  
 #40, 15:26, 20 Del, 0 NonDel

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913131272

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	MSMITH	<b>Delivery Location:</b>	1980 PAVILLON WAY
<b>Service type:</b>	FedEx Ground		Lexington, KY, 40509
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 11, 2020 15:26

**Shipping Information:**

<b>Tracking number:</b>	538326913131272	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

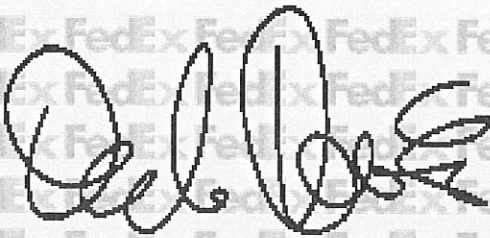
**Recipient:**

BIG LOTS STORE 5125, BIG LOTS STORE 5125  
1980 PAVILION WAY  
HAMBURG PAVILION  
LEXINGTON, KY, US, 40509

**Shipper:**

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

<b>Reference</b>	BG40-244
<b>Purchase Order</b>	0090241709
<b>Invoice</b>	5337940



**M. SMITH**  
#40, 15:26, 20 Del, 0 NonDel

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913181475

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	MSMITH	<b>Delivery Location:</b>	1980 PAVILLON WAY
<b>Service type:</b>	FedEx Ground	<b>Delivery Location:</b>	Lexington, KY, 40509
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 11, 2020 15:26

**Shipping Information:**

<b>Tracking number:</b>	538326913181475	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

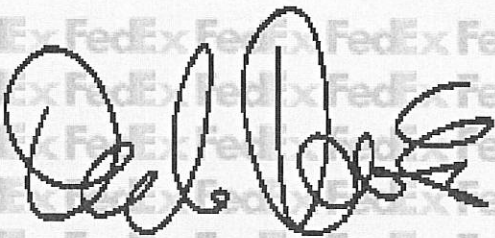
**Recipient:**

BIG LOTS STORE 5125, BIG LOTS STORE 5125  
1980 PAVILION WAY  
HAMBURG PAVILION  
LEXINGTON, KY, US, 40509

**Shipper:**

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

<b>Reference</b>	BG40-245
<b>Purchase Order</b>	0090241709
<b>Invoice</b>	5337940



**M. SMITH**  
#40, 15:26, 20 Del, 0 NonDel



June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913191351

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	MSMITH	<b>Delivery Location:</b>	1980 PAVILLON WAY
<b>Service type:</b>	FedEx Ground		Lexington, KY, 40509
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 11, 2020 15:26

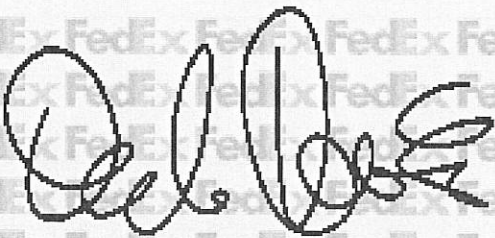
**Shipping Information:**

<b>Tracking number:</b>	538326913191351	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
 BIG LOTS STORE 5125, BIG LOTS STORE 5125  
 1980 PAVILLON WAY  
 HAMBURG PAVILION  
 LEXINGTON, KY, US, 40509

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

<b>Reference</b>	BG40-246
<b>Purchase Order</b>	0090241709
<b>Invoice</b>	5337940

  
**M. SMITH**  
 #40, 15:26, 20 Del, 0 NonDel

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913211530

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	MSMITH	<b>Delivery Location:</b>	1980 PAVILLON WAY
<b>Service type:</b>	FedEx Ground		Lexington, KY, 40509
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 11, 2020 15:26

**Shipping Information:**

<b>Tracking number:</b>	538326913211530	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**

BIG LOTS STORE 5125, BIG LOTS STORE 5125  
1980 PAVILION WAY  
HAMBURG PAVILION  
LEXINGTON, KY, US, 40509

**Shipper:**

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

<b>Reference</b>	BG40-247
<b>Purchase Order</b>	0090241709
<b>Invoice</b>	5337940

**M. SMITH**  
**#40, 15:26, 20 Del, 0 NonDel**

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913151638

Delivery Information:

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	MSMITH	<b>Delivery Location:</b>	1980 PAVILLON WAY
<b>Service type:</b>	FedEx Ground		Lexington, KY, 40509
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 11, 2020 15:26

Shipping Information:

<b>Tracking number:</b>	538326913151638	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

Recipient:

BIG LOTS STORE 5125, BIG LOTS STORE 5125  
1980 PAVILION WAY  
HAMBURG PAVILION  
LEXINGTON, KY, US, 40509

Shipper:

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

Reference

BG40-248

Purchase Order

0090241709

Invoice

5337940

M. SMITH  
#40, 15:26, 20 Del, 0 NonDel

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913169282

Delivery Information:

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	MSMITH	<b>Delivery Location:</b>	1980 PAVILLON WAY Lexington, KY, 40509
<b>Service type:</b>	FedEx Ground	<b>Delivery date:</b>	Mar 11, 2020 15:26

Shipping Information:

<b>Tracking number:</b>	538326913169282	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

Recipient:

BIG LOTS STORE 5125, BIG LOTS STORE 5125  
1980 PAVILLON WAY  
HAMBURG PAVILION  
LEXINGTON, KY, US, 40509

Shipper:

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

Reference

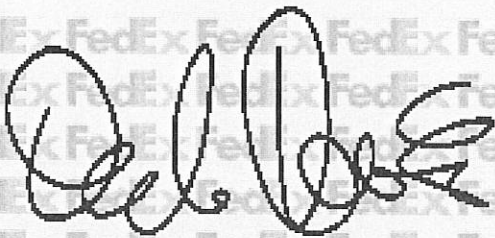
BG40-249

Purchase Order

0090241709

Invoice

5337940



**M. SMITH**  
#40, 15:26, 20 Del, 0 NonDel