

CONFIG. 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

5108016 1

Invoice date

5/13/2020

Bill To:

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

Ship To:

BIG LOTS STORE 5264
 901 EAST LANGSFORD RD.
 SUMMIT SPRINGS S/C
 LEES SUMMIT,MO 64063
 US

| Order number | Sales order date | Account number | Loc | Account manager |
|--------------|------------------|----------------|-----|---------------------|
| 5385325 | 4/21/2020 | BIGLOTSDO | SV3 | 424 Maribeth Leaman |

| PO number | Job No | Ship via | PPD/COL |
|------------|--------|--------------|-------------------|
| 0090473917 | | FedEx Ground | 3rd Party Billing |

| Item No. Description | Quantity ordered | Qty Shipped/Returned Quantity on back order | Item price Discount % | UOM | Extended Total price |
|--|------------------|--|--------------------------|-----|-------------------------|
| BG40-291 Montreal Prints Dobby Textured / 086569358264 Bin No: 000 | 5 | 5 | 4.74 | EA | 23.7 |
| BG40-290 Montreal Prints Dobby Textured / 086569358257 Bin No: 000 | 5 | 5 | 4.74 | EA | 23.7 |
| BG40-289 Montreal Prints Dobby Textured / 086569358240 Bin No: 000 | 5 | 5 | 4.74 | EA | 23.7 |
| BG40-288 Montreal Prints Dobby Textured / 086569358233 Bin No: 000 | 5 | 5 | 4.74 | EA | 23.7 |
| BG40-287 Montreal Prints Dobby Textured / 086569358226 Bin No: 000 | 5 | 5 | 4.74 | EA | 23.7 |
| BG40-286 Montreal Dobby Textured Panel / 086569358219 Bin No: 000 | 5 | 5 | 4.74 | EA | 23.7 |
| BG40-285 Montreal Dobby Textured Panel / 086569358202 Bin No: 000 | 5 | 5 | 4.31 | EA | 21.5 |
| BG40-284 Montreal Dobby Textured Panel / 086569358196 Bin No: 000 | 5 | 5 | 4.74 | EA | 23.7 |
| BG40-283 Montreal Dobby Textured Panel / 086569358189 Bin No: 000 | 5 | 5 | 4.31 | EA | 21.5 |
| BG40-282 Montreal Dobby Textured Panel / 086569358172 Bin No: 000 | 5 | 5 | 4.74 | EA | 23.7 |
| BG40-281 Montreal Dobby Textured Panel / 086569358158 Bin No: 000 | 5 | 5 | 4.31 | EA | 21.5 |

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|--|------------------|--|--------------------------|-----|-------------------------|
| BG40-280 Montreal Dobby Textured Panel / 086569358141 Bin No: 000 | 5 | 5 | 4.74 | EA | 23.7 |
| BG40-279 Montreal Dobby Textured Panel / 086569358134 Bin No: 000 | 5 | 5 | 4.31 | EA | 21.5 |
| BG40-278 Montreal Dobby Textured Panel / 086569358127 Bin No: 000 | 5 | 5 | 4.74 | EA | 23.7 |
| BG40-277 Montreal Dobby Textured Panel / 086569358110 Bin No: 000 | 5 | 5 | 4.31 | EA | 21.5 |
| BG40-276 Tisbury Textured Panel / 086569358103 Bin No: 000 | 5 | 5 | 4.98 | EA | 24.9 |
| BG40-275 Tisbury Textured Panel / 086569358097 Bin No: 000 | 5 | 5 | 4.63 | EA | 23.1 |
| BG40-274 Tisbury Textured Panel / 086569358080 Bin No: 000 | 5 | 5 | 4.98 | EA | 24.9 |
| BG40-273 Tisbury Textured Panel / 086569358073 Bin No: 000 | 5 | 5 | 4.63 | EA | 23.1 |
| BG40-272 Tisbury Textured Panel / 086569358066 Bin No: 000 | 5 | 5 | 4.98 | EA | 24.9 |
| BG40-271 Tisbury Textured Panel / 086569358059 Bin No: 000 | 5 | 5 | 4.63 | EA | 23.1 |
| BG40-270 Tisbury Textured Panel / 086569358042 Bin No: 000 | 5 | 5 | 4.98 | EA | 24.9 |

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| BG40-269 Tisbury Textured Panel / 086569358035 Bin No: 000 | 5 | 5 | 4.63 | EA | 23.1 |
| BG40-268 Tisbury Textured Panel / 086569358028 Bin No: 000 | 5 | 5 | 4.98 | EA | 24.9 |
| BG40-267 Tisbury Textured Panel / 086569358011 Bin No: 000 | 5 | 5 | 4.63 | EA | 23.1 |

Comments:

06757168000147903

| | |
|--------------------------|---------------|
| Sales amount: | 585.00 |
| Miscellaneous amount: | 0.00 |
| Freight: | 0.00 |
| Sales tax: | 0.00 |
| Subtotal: | 585.00 |
| Amount Received: | 0.00 |
| Total amount due: | 585.00 |

Payment terms:

Net 30 Days

Routing Sheet (R202005060651492)



Routing No.: R202005060651492 Customer: BIGLOTSDO Location: SV3
 Ship To: SmallPackage Shipping Date: 05/05/2020 Cancel After Date/In DC Date: 05/12/2020
 Total Cube: 2786.21 Adjusted Percent(%): 15.00 Adjusted Cube: 3204.14
 Total Ctns/Units: 751/18775 Total Weight: 24923.52 Actual Ship Date: 05/05/2020
 Estimated Pallet Count: 31 Estimated Pallet Weight(LB): 1550.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20200429153050 Lane: Customer PO No: 0090473598...

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 |
|--------------|------------|---------------|-------------------|------------|----------|----------|------------|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|
| 0090473884 | 5385302 | 5/5/2020 | 5/12/2020 | 5/12/2020 | | 5229 | | 175 | 25 | 25 | 1 | 31.17 | 31.17 | 3.71 | 3.71 |
| * 0090473917 | 5385325 | 5/5/2020 | 5/12/2020 | 5/12/2020 | | 5264 | | 175 | 25 | 25 | 1 | 31.17 | 31.17 | 3.71 | 3.71 |
| * 0090473917 | 5385325 | 5/5/2020 | 5/12/2020 | 5/12/2020 | | 5264 | | 175 | 25 | 25 | 1 | 31.97 | 31.97 | 3.71 | 3.71 |
| * 0090473917 | 5385325 | 5/5/2020 | 5/12/2020 | 5/12/2020 | | 5264 | | 175 | 25 | 25 | 1 | 32.98 | 32.98 | 3.71 | 3.71 |
| * 0090473917 | 5385325 | 5/5/2020 | 5/12/2020 | 5/12/2020 | | 5264 | | 175 | 25 | 25 | 1 | 33.99 | 33.99 | 3.71 | 3.71 |
| * 0090473917 | 5385325 | 5/5/2020 | 5/12/2020 | 5/12/2020 | | 5264 | | 175 | 25 | 25 | 1 | 34.79 | 34.79 | 3.71 | 3.71 |
| 0090473937 | 5385336 | 5/5/2020 | 5/12/2020 | 5/12/2020 | | 5284 | | 175 | 25 | 25 | 1 | 32.98 | 32.98 | 3.71 | 3.71 |
| 0090473937 | 5385336 | 5/5/2020 | 5/12/2020 | 5/12/2020 | | 5284 | | 175 | 25 | 25 | 1 | 34.79 | 34.79 | 3.71 | 3.71 |
| 0090473937 | 5385336 | 5/5/2020 | 5/12/2020 | 5/12/2020 | | 5284 | | 175 | 25 | 25 | 1 | 31.17 | 31.17 | 3.71 | 3.71 |
| 0090473937 | 5385336 | 5/5/2020 | 5/12/2020 | 5/12/2020 | | 5284 | | 175 | 25 | 25 | 1 | 31.97 | 31.97 | 3.71 | 3.71 |
| 0090473937 | 5385336 | 5/5/2020 | 5/12/2020 | 5/12/2020 | | 5284 | | 175 | 25 | 25 | 1 | 33.99 | 33.99 | 3.71 | 3.71 |
| 0090473979 | 5385368 | 5/5/2020 | 5/12/2020 | 5/12/2020 | | 5331 | | 175 | 25 | 25 | 1 | 31.97 | 31.97 | 3.71 | 3.71 |
| 0090473979 | 5385368 | 5/5/2020 | 5/12/2020 | 5/12/2020 | | 5331 | | 175 | 25 | 25 | 1 | 31.17 | 31.17 | 3.71 | 3.71 |
| 0090473979 | 5385368 | 5/5/2020 | 5/12/2020 | 5/12/2020 | | 5331 | | 175 | 25 | 25 | 1 | 33.99 | 33.99 | 3.71 | 3.71 |
| 0090473979 | 5385368 | 5/5/2020 | 5/12/2020 | 5/12/2020 | | 5331 | | 175 | 25 | 25 | 1 | 34.79 | 34.79 | 3.71 | 3.71 |
| 0090473979 | 5385368 | 5/5/2020 | 5/12/2020 | 5/12/2020 | | 5331 | | 175 | 25 | 25 | 1 | 32.98 | 32.98 | 3.71 | 3.71 |

60904739117



June 16, 2020

Dear Customer:

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

| | |
|-----------------|------------------|
| 538326916064393 | Lee's Summit, MO |
| 538326916064638 | Lee's Summit, MO |
| 538326916065000 | Lee's Summit, MO |
| 538326916065826 | Lee's Summit, MO |
| 538326916066052 | Lee's Summit, MO |

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: 538326916064393

Delivery Information:

| | | | |
|--------------------------|---------------|---------------------------|-------------------------|
| Status: | Delivered | Delivered To: | |
| Signed for by: | ADELIENQUERRO | Delivery Location: | 901 E LANGSFORD RD |
| Service type: | FedEx Ground | | Lee's Summit, MO, 64063 |
| Special Handling: | | Delivery date: | May 14, 2020 12:15 |

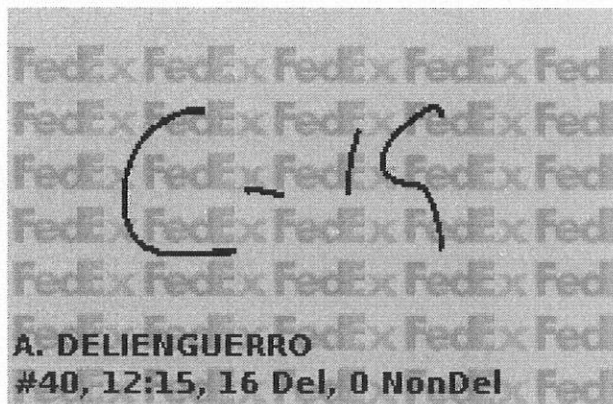
Shipping Information:

| | | | |
|-------------------------|-----------------|-------------------|------------------|
| Tracking number: | 538326916064393 | Ship Date: | May 11, 2020 |
| | | Weight: | 32.0 LB/14.53 KG |

Recipient:
BIG LOTS STORE 5264, BIG LOTS STORE 5264
901 EAST LANGSFORD RD.
SUMMIT SPRINGS S/C
LEES SUMMIT, MO, US, 64063

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

| | |
|-----------------------|----------------------|
| Reference | 00006757166492761126 |
| Purchase Order | 0090473917 |
| Invoice | 5385325 |



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326916064638

Delivery Information:

| | | | |
|--------------------------|---------------|---------------------------|-------------------------|
| Status: | Delivered | Delivered To: | |
| Signed for by: | ADELIENGUERRO | Delivery Location: | 901 E LANGSFORD RD |
| Service type: | FedEx Ground | | Lee's Summit, MO, 64063 |
| Special Handling: | | Delivery date: | May 14, 2020 12:15 |

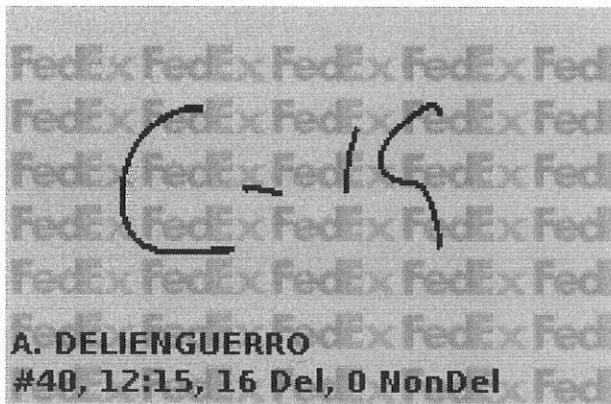
Shipping Information:

| | | | |
|-------------------------|-----------------|-------------------|------------------|
| Tracking number: | 538326916064638 | Ship Date: | May 11, 2020 |
| | | Weight: | 33.0 LB/14.98 KG |

Recipient:
BIG LOTS STORE 5264, BIG LOTS STORE 5264
901 EAST LANGSFORD RD.
SUMMIT SPRINGS S/C
LEES SUMMIT, MO, US, 64063

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

| | |
|-----------------------|----------------------|
| Reference | 00006757166492762024 |
| Purchase Order | 0090473917 |
| Invoice | 5385325 |





June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326916065000

Delivery Information:

| | | | |
|--------------------------|---------------|---------------------------|-------------------------|
| Status: | Delivered | Delivered To: | |
| Signed for by: | ADELIENQUERRO | Delivery Location: | 901 E LANGSFORD RD |
| Service type: | FedEx Ground | | Lee's Summit, MO, 64063 |
| Special Handling: | | Delivery date: | May 15, 2020 13:41 |

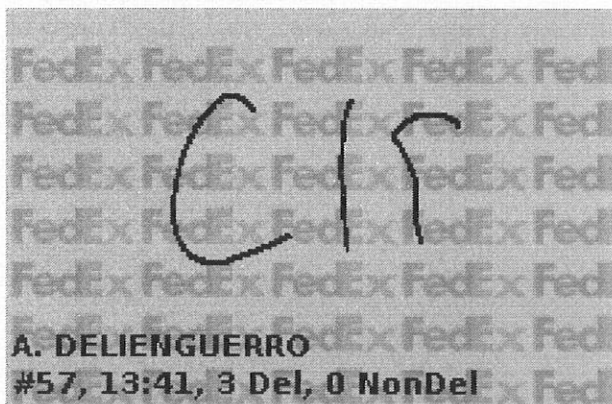
Shipping Information:

| | | | |
|-------------------------|-----------------|-------------------|------------------|
| Tracking number: | 538326916065000 | Ship Date: | May 11, 2020 |
| | | Weight: | 31.0 LB/14.07 KG |

Recipient:
 BIG LOTS STORE 5264, BIG LOTS STORE 5264
 901 EAST LANGSFORD RD.
 SUMMIT SPRINGS S/C
 LEES SUMMIT, MO, US, 64063

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

| | |
|-----------------------|----------------------|
| Reference | 00006757166492763571 |
| Purchase Order | 0090473917 |
| Invoice | 5385325 |





June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326916065826

Delivery Information:

| | | | |
|--------------------------|---------------|---------------------------|-------------------------|
| Status: | Delivered | Delivered To: | |
| Signed for by: | ADELIENGUERRO | Delivery Location: | 901 E LANGSFORD RD |
| Service type: | FedEx Ground | | Lee's Summit, MO, 64063 |
| Special Handling: | | Delivery date: | May 15, 2020 13:41 |

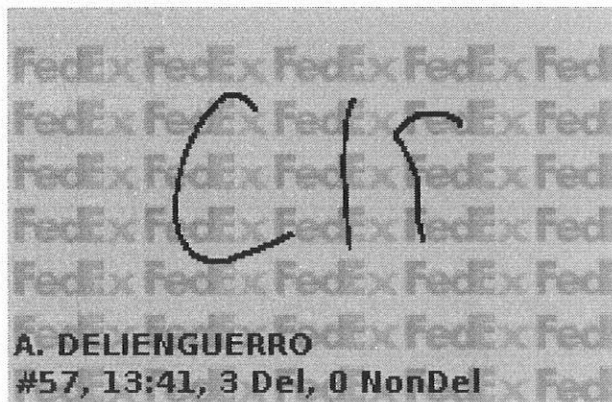
Shipping Information:

| | | | |
|-------------------------|-----------------|-------------------|------------------|
| Tracking number: | 538326916065826 | Ship Date: | May 12, 2020 |
| | | Weight: | 34.0 LB/15.44 KG |

Recipient:
BIG LOTS STORE 5264, BIG LOTS STORE 5264
901 EAST LANGSFORD RD.
SUMMIT SPRINGS S/C
LEES SUMMIT, MO, US, 64063

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

| | |
|-----------------------|----------------------|
| Reference | 00006757166492767043 |
| Purchase Order | 0090473917 |
| Invoice | 5385325 |



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326916066052

Delivery Information:

| | | | |
|--------------------------|---------------|---------------------------|-------------------------|
| Status: | Delivered | Delivered To: | |
| Signed for by: | ADELIENGUERRO | Delivery Location: | 901 E LANGSFORD RD |
| Service type: | FedEx Ground | | Lee's Summit, MO, 64063 |
| Special Handling: | | Delivery date: | May 14, 2020 12:15 |

Shipping Information:

| | | | |
|-------------------------|-----------------|-------------------|------------------|
| Tracking number: | 538326916066052 | Ship Date: | May 11, 2020 |
| | | Weight: | 31.0 LB/14.07 KG |

Recipient:
BIG LOTS STORE 5264, BIG LOTS STORE 5264
901 EAST LANGSFORD RD.
SUMMIT SPRINGS S/C
LEES SUMMIT, MO, US, 64063

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

| | |
|-----------------------|----------------------|
| Reference | 00006757166492768019 |
| Purchase Order | 0090473917 |
| Invoice | 5385325 |

