

# 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

5068840 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 0206  
 3910 RAEFORD ROAD  
 FAYETTEVILLE, NC 28304  
 US

| Order number                                   | Sales order date | Account number         | Loc               | Account manager     |                |
|--|------------------|------------------------|-------------------|---------------------|----------------|
| 5337540  | 2/11/2020        | BIGLOTSDO              | SV3               | 424 Maribeth Leaman |                |
| PO number                                      | Job No           | Ship via               | PPD/COL           |                     |                |
| 0090240506                                     |                  | FedEx Ground           | 3rd Party Billing |                     |                |
| Item No.                                       | Quantity ordered | Qty Shipped/Returned   | Item price        | UOM                 | Extended Total |
| Description                                    |                  | Quantity on back order | Discount %        |                     | price          |
| 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           |
| Sinclair Printed 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                |                        |                   |                     |                |

# Invoice

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

45875 Northport Loop East  
 Tel: (510)490-9788  
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 US  
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**Invoice No**      **Page**

5068840              2

**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 0206  
 3910 RAEFORD ROAD  
 FAYETTEVILLE, NC 28304  
 US

| Order number | Sales order date | Account number | Loc | Account manager     |
|--------------|------------------|----------------|-----|---------------------|
| 5337540      | 2/11/2020        | BIGLOTSDO      | SV3 | 424 Maribeth Leaman |

| PO number  | Job No | Ship via     | PPD/COL           |
|------------|--------|--------------|-------------------|
| 0090240506 |        | 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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 0090240502          | 5337539               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0198            | BG40-246        | 086569335715<br>Kylie Printed Chenille Panel<br>810462680   | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |
| 0090240502          | 5337539               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0198            | BG40-247        | 086569335722<br>SinclairPrinted Chenille Panel<br>810462741 | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |
| 0090240502          | 5337539               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0198            | BG40-248        | 086569335739<br>Wallace Printed Chenille Panel<br>810462742 | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |
| 0090240502          | 5337539               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0198            | BG40-249        | 086569335746<br>Levine Printed Chenille Panel<br>810462743  | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |
| 0090240506          | 5337540               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0206            | BG40-240        | 086569335654<br>Solid Chenille Panel<br>810462674           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |
| 0090240506          | 5337540               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0206            | BG40-241        | 086569335661<br>Solid Chenille Panel<br>810462675           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |
| 0090240506          | 5337540               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0206            | BG40-242        | 086569335678<br>Solid Chenille Panel<br>810462676           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |
| 0090240506          | 5337540               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0206            | BG40-243        | 086569335685<br>Solid Chenille Panel<br>810462677           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |
| 0090240506          | 5337540               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0206            | BG40-244        | 086569335692<br>Solid Chenille Panel<br>810462678           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |
| 0090240506          | 5337540               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0206            | BG40-245        | 086569335708<br>Giselle Printed Chenille Panel<br>810462679 | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |
| 0090240506          | 5337540               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0206            | BG40-246        | 086569335715<br>Kylie Printed Chenille Panel<br>810462680   | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |
| 0090240506          | 5337540               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0206            | BG40-247        | 086569335722<br>SinclairPrinted Chenille Panel<br>810462741 | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |
| 0090240506          | 5337540               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0206            | BG40-248        | 086569335739<br>Wallace Printed Chenille Panel<br>810462742 | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |
| 0090240506          | 5337540               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0206            | BG40-249        | 086569335746<br>Levine Printed Chenille Panel<br>810462743  | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |
| 0090240508          | 5337541               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0211            | BG40-240        | 086569335654<br>Solid Chenille Panel<br>810462674           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |
| 0090240508          | 5337541               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0211            | BG40-241        | 086569335661<br>Solid Chenille Panel<br>810462675           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |

0090240506



June 16, 2020

Dear Customer:

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

|                 |                  |              |                |                     |
|-----------------|------------------|--------------|----------------|---------------------|
| 538326913151157 | Fayetteville, NC |              |                |                     |
| 538326913133351 | Fayetteville, NC |              |                |                     |
| 538326913202286 | Fayetteville, NC |              |                |                     |
| 538326913217334 | Fayetteville, NC | FedEx Ground |                | Guntersville, AL, 3 |
| 538326913123505 | Fayetteville, NC |              |                |                     |
| 538326913173142 | Fayetteville, NC |              | Delivery date: | Mar 12, 2020 10:5   |
| 538326913185381 | Fayetteville, NC |              |                |                     |
| 538326913197025 | Fayetteville, NC |              |                |                     |
| 538326913137762 | Fayetteville, NC |              |                |                     |
| 538326913157678 | Fayetteville, NC |              |                |                     |

Additional information

Tracking number: 538326913151157 Ship Date: Mar 10, 2020

NOT FORCED

03/10/2020

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: 538326913151157

Delivery Information:

|                          |              |                           |                         |
|--------------------------|--------------|---------------------------|-------------------------|
| <b>Status:</b>           | Delivered    | <b>Delivered To:</b>      |                         |
| <b>Signed for by:</b>    | CBAUSWERS    | <b>Delivery Location:</b> | 3910 RAEFORD RD         |
| <b>Service type:</b>     | FedEx Ground |                           | Fayetteville, NC, 28304 |
| <b>Special Handling:</b> |              | <b>Delivery date:</b>     | Mar 11, 2020 16:06      |

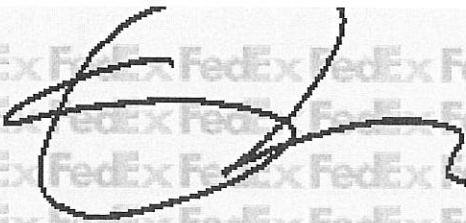
Shipping Information:

|                         |                 |                   |                |
|-------------------------|-----------------|-------------------|----------------|
| <b>Tracking number:</b> | 538326913151157 | <b>Ship Date:</b> | Mar 9, 2020    |
|                         |                 | <b>Weight:</b>    | 8.0 LB/3.63 KG |

**Recipient:**  
 BIG LOTS STORE 0206, BIG LOTS STORE 0206  
 3910 RAEFORD ROAD  
 FAYETTEVILLE, NC, US, 28304

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

|                       |            |
|-----------------------|------------|
| <b>Reference</b>      | BG40-240   |
| <b>Purchase Order</b> | 0090240506 |
| <b>Invoice</b>        | 5337540    |

FedEx  
  
 C. BAUSWERS  
 #72, 16:06, 13 Del, 0 NonDel





Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913217334

**Delivery Information:**

|                          |              |                           |                         |
|--------------------------|--------------|---------------------------|-------------------------|
| <b>Status:</b>           | Delivered    | <b>Delivered To:</b>      |                         |
| <b>Signed for by:</b>    | CBAUSWERS    | <b>Delivery Location:</b> | 3910 RAEFORD RD         |
| <b>Service type:</b>     | FedEx Ground |                           | Fayetteville, NC, 28304 |
| <b>Special Handling:</b> |              | <b>Delivery date:</b>     | Mar 11, 2020 16:06      |

**Shipping Information:**

|                         |                 |                   |                |
|-------------------------|-----------------|-------------------|----------------|
| <b>Tracking number:</b> | 538326913217334 | <b>Ship Date:</b> | Mar 9, 2020    |
|                         |                 | <b>Weight:</b>    | 8.0 LB/3.63 KG |

**Recipient:**  
 BIG LOTS STORE 0206, BIG LOTS STORE 0206  
 3910 RAEFORD ROAD  
 FAYETTEVILLE, NC, US, 28304

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

|                       |            |
|-----------------------|------------|
| <b>Reference</b>      | BG40-243   |
| <b>Purchase Order</b> | 0090240506 |
| <b>Invoice</b>        | 5337540    |

*[Handwritten Signature]*

**C. BAUSWERS**  
**#72, 16:06, 13 Del, 0 NonDel**

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913123505

**Delivery Information:**

**Status:** Delivered **Delivered To:**

**Signed for by:** CBAUSWERS **Delivery Location:** 3910 RAEFORD RD

**Service type:** FedEx Ground **Fayetteville, NC, 28304**

**Special Handling:** **Delivery date:** Mar 11, 2020 15:00 **Delivery date:** Mar 11, 2020 16:06

**Shipping Information:**

**Tracking number:** 538326913123505 **Ship Date:** Mar 9, 2020 Mar 9, 2020

**Weight:** 8.0 LB/3.63 KG


**Recipient:**  
 BIG LOTS STORE 0206, BIG LOTS STORE 0206  
 3910 RAEFORD ROAD  
 FAYETTEVILLE, NC, US, 28304

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

**Reference** BG40-243 BG40-244

**Purchase Order** 0090240506

**Invoice** 5337540



**C. BAUSWERS**  
**#72, 16:06, 13 Del, 0 NonDel**

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913173142

**Delivery Information:**

|                          |              |                           |                         |
|--------------------------|--------------|---------------------------|-------------------------|
| <b>Status:</b>           | Delivered    | <b>Delivered To:</b>      |                         |
| <b>Signed for by:</b>    | CBAUSWERS    | <b>Delivery Location:</b> | 3910 RAEFORD RD         |
| <b>Service type:</b>     | FedEx Ground |                           | Fayetteville, NC, 28304 |
| <b>Special Handling:</b> |              | <b>Delivery date:</b>     | Mar 11, 2020 16:06      |

**Shipping Information:**

|                         |                 |                   |                |
|-------------------------|-----------------|-------------------|----------------|
| <b>Tracking number:</b> | 538326913173142 | <b>Ship Date:</b> | Mar 9, 2020    |
|                         |                 | <b>Weight:</b>    | 8.0 LB/3.63 KG |

**Recipient:**  
 BIG LOTS STORE 0206, BIG LOTS STORE 0206  
 3910 RAEFORD ROAD  
 FAYETTEVILLE, NC, US, 28304

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

|                       |            |
|-----------------------|------------|
| <b>Reference</b>      | BG40-245   |
| <b>Purchase Order</b> | 0090240506 |
| <b>Invoice</b>        | 5337540    |

*[Handwritten Signature]*

FedEx  
 C. BAUSWERS  
 #72, 16:06, 13 Del, 0 NonDel



June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913185381

**Delivery Information:**

|                          |              |                           |                         |
|--------------------------|--------------|---------------------------|-------------------------|
| <b>Status:</b>           | Delivered    | <b>Delivered To:</b>      |                         |
| <b>Signed for by:</b>    | CBAUSWERS    | <b>Delivery Location:</b> | 3910 RAEFORD RD         |
| <b>Service type:</b>     | FedEx Ground |                           | Fayetteville, NC, 28304 |
| <b>Special Handling:</b> |              | <b>Delivery date:</b>     | Mar 11, 2020 16:06      |

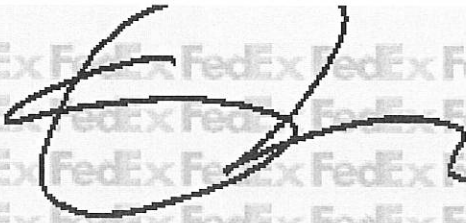
**Shipping Information:**

|                         |                 |                   |                |
|-------------------------|-----------------|-------------------|----------------|
| <b>Tracking number:</b> | 538326913185381 | <b>Ship Date:</b> | Mar 9, 2020    |
|                         |                 | <b>Weight:</b>    | 8.0 LB/3.63 KG |

**Recipient:**  
 BIG LOTS STORE 0206, BIG LOTS STORE 0206  
 3910 RAEFORD ROAD  
 FAYETTEVILLE, NC, US, 28304

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

|                       |            |
|-----------------------|------------|
| <b>Reference</b>      | BG40-246   |
| <b>Purchase Order</b> | 0090240506 |
| <b>Invoice</b>        | 5337540    |

  
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**C. BAUSWERS**  
**#72, 16:06, 13 Del, 0 NonDel**





