

# 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

5068064 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 0391  
 5165 BROADWAY  
 D & L PLAZA  
 DEPEW,NY 14043  
 US

Order number	Sales order date	Account number	Loc	Account manager
5337592	2/11/2020	BIGLOTSDO	SV3	424 Maribeth Leaman
PO number	Job No	Ship via	PPD/COL	
0090240565		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 Bin No: 000	5	5	5.78	EA	28.9
BG40-241 Solid Chenille Panel / 086569335661 Bin No: 000	5	5	5.78	EA	28.9
BG40-242 Solid Chenille Panel / 086569335678 Bin No: 000	5	5	5.78	EA	28.9
BG40-243 Solid Chenille Panel / 086569335685 Bin No: 000	5	5	5.78	EA	28.9
BG40-244 Solid Chenille Panel / 086569335692 Bin No: 000	5	5	5.78	EA	28.9
BG40-245 Giselle Printed Chenille Panel / 086569335708 Bin No: 000	5	5	5.78	EA	28.9
BG40-246 Kylie Printed Chenille Panel / 086569335715 Bin No: 000	5	5	5.78	EA	28.9
BG40-247 SinclairPrinted Chenille Panel / 086569335722 Bin No: 000	5	5	5.78	EA	28.9
BG40-248 Wallace Printed Chenille Panel / 086569335739 Bin No: 000	5	5	5.78	EA	28.9
BG40-249 Levine Printed Chenille Panel / 086569335746 Bin No: 000	5	5	5.78	EA	28.9

# Invoice

## E & E CO., LTD.

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

5068064              2

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Order number	Sales order date	Account number	Loc	Account manager
5337592	2/11/2020	BIGLOTSDO	SV3	424 Maribeth Leaman
PO number	Job No	Ship via	PPD/COL	
0090240565		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>
0090240558	5337591	3/9/2020	3/16/2020	3/16/2020	0376	BG40-246	086569335715 Kylie Printed Chenille Panel 810462680	175	5	5	1	8.59	8.59	0.64	0.64
0090240558	5337591	3/9/2020	3/16/2020	3/16/2020	0376	BG40-247	086569335722 SinclairPrinted Chenille Panel 810462741	175	5	5	1	8.59	8.59	0.64	0.64
0090240558	5337591	3/9/2020	3/16/2020	3/16/2020	0376	BG40-248	086569335739 Wallace Printed Chenille Panel 810462742	175	5	5	1	8.59	8.59	0.64	0.64
0090240558	5337591	3/9/2020	3/16/2020	3/16/2020	0376	BG40-249	086569335746 Levine Printed Chenille Panel 810462743	175	5	5	1	8.59	8.59	0.64	0.64
✖ 0090240565	5337592	3/9/2020	3/16/2020	3/16/2020	0391	BG40-240	086569335654 Solid Chenille Panel 810462674	175	5	5	1	8.70	8.70	0.74	0.74
0090240565	5337592	3/9/2020	3/16/2020	3/16/2020	0391	BG40-241	086569335661 Solid Chenille Panel 810462675	175	5	5	1	8.70	8.70	0.74	0.74
0090240565	5337592	3/9/2020	3/16/2020	3/16/2020	0391	BG40-242	086569335678 Solid Chenille Panel 810462676	175	5	5	1	8.70	8.70	0.74	0.74
0090240565	5337592	3/9/2020	3/16/2020	3/16/2020	0391	BG40-243	086569335685 Solid Chenille Panel 810462677	175	5	5	1	8.70	8.70	0.74	0.74
✖ 0090240565	5337592	3/9/2020	3/16/2020	3/16/2020	0391	BG40-244	086569335692 Solid Chenille Panel 810462678	175	5	5	1	8.70	8.70	0.74	0.74
0090240565	5337592	3/9/2020	3/16/2020	3/16/2020	0391	BG40-245	086569335708 Giselle Printed Chenille Panel 810462679	175	5	5	1	8.59	8.59	0.64	0.64
0090240565	5337592	3/9/2020	3/16/2020	3/16/2020	0391	BG40-246	086569335715 Kylie Printed Chenille Panel 810462680	175	5	5	1	8.59	8.59	0.64	0.64
0090240565	5337592	3/9/2020	3/16/2020	3/16/2020	0391	BG40-247	086569335722 SinclairPrinted Chenille Panel 810462741	175	5	5	1	8.59	8.59	0.64	0.64
0090240565	5337592	3/9/2020	3/16/2020	3/16/2020	0391	BG40-248	086569335739 Wallace Printed Chenille Panel 810462742	175	5	5	1	8.59	8.59	0.64	0.64
✖ 0090240565	5337592	3/9/2020	3/16/2020	3/16/2020	0391	BG40-249	086569335746 Levine Printed Chenille Panel 810462743	175	5	5	1	8.59	8.59	0.64	0.64
0090240564	5337593	3/9/2020	3/16/2020	3/16/2020	0389	BG40-240	086569335654 Solid Chenille Panel 810462674	175	5	5	1	8.70	8.70	0.74	0.74
0090240564	5337593	3/9/2020	3/16/2020	3/16/2020	0389	BG40-241	086569335661 Solid Chenille Panel 810462675	175	5	5	1	8.70	8.70	0.74	0.74

00910240565



June 16, 2020

Dear Customer:

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

538326913197582	DEPEW, NY
538326913152215	Depew, NY
538326913133948	Depew, NY
538326913202873	Depew, NY
538326913218294	Depew, NY
538326913124052	Depew, NY
538326913173692	Depew, NY
538326913185978	Depew, NY
538326913138301	Depew, NY
538326913158811	Depew, NY

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

Thank You For Choosing FedEx.

FedEx



June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913197582

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>		<b>Delivery Location:</b>	
<b>Service type:</b>	FedEx Ground	<b>Delivery date:</b>	Mar 16, 2020 12:00
<b>Special Handling:</b>			

---

**Shipping Information:**

---

<b>Tracking number:</b>	538326913197582	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
BIG LOTS STORE 0391, BIG LOTS STORE 0391  
5165 BROADWAY  
D & L PLAZA  
DEPEW, NY, US, 14043

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

<b>Reference</b>	BG40-247
<b>Purchase Order</b>	0090240565
<b>Invoice</b>	5337592

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913152215

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	JTRUMAN	<b>Delivery Location:</b>	5165 BROADWAY
<b>Service type:</b>	FedEx Ground		Depew, NY, 14043
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 13, 2020 12:40

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**Shipping Information:**

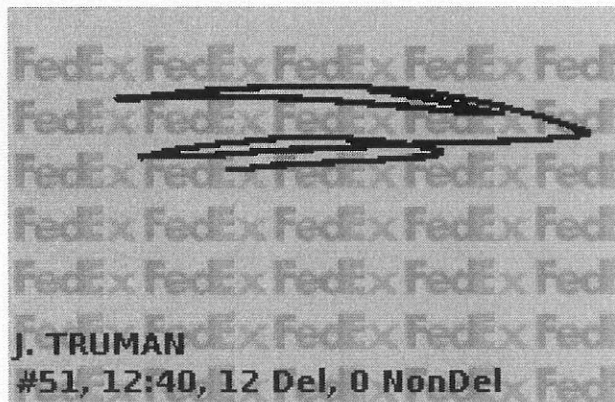
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<b>Tracking number:</b>	538326913152215	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
BIG LOTS STORE 0391, BIG LOTS STORE 0391  
5165 BROADWAY  
D & L PLAZA  
DEPEW, NY, US, 14043

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

<b>Reference</b>	BG40-240
<b>Purchase Order</b>	0090240565
<b>Invoice</b>	5337592



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913133948

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**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	JTRUMAN	<b>Delivery Location:</b>	5165 BROADWAY
<b>Service type:</b>	FedEx Ground		Depew, NY, 14043
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 13, 2020 12:40

---

**Shipping Information:**

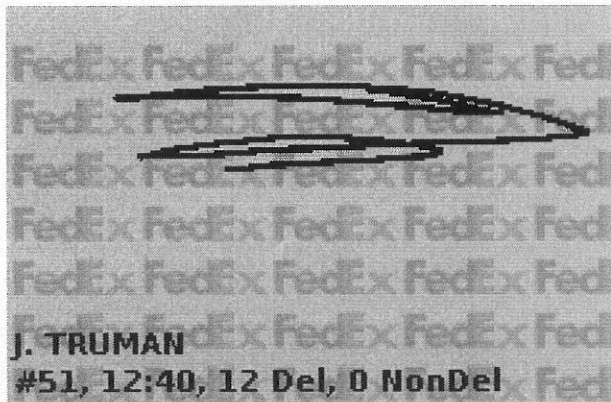
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<b>Tracking number:</b>	538326913133948	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
BIG LOTS STORE 0391, BIG LOTS STORE 0391  
5165 BROADWAY  
D & L PLAZA  
DEPEW, NY, US, 14043

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

<b>Reference</b>	BG40-241
<b>Purchase Order</b>	0090240565
<b>Invoice</b>	5337592



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913202873

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	JTRUMAN	<b>Delivery Location:</b>	5165 BROADWAY
<b>Service type:</b>	FedEx Ground		Depew, NY, 14043
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 13, 2020 12:40

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**Shipping Information:**

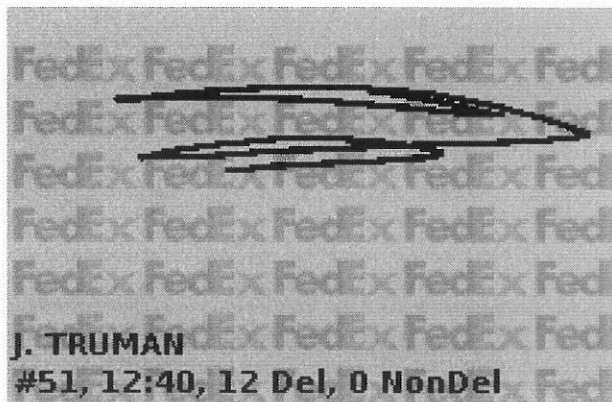
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<b>Tracking number:</b>	538326913202873	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
BIG LOTS STORE 0391, BIG LOTS STORE 0391  
5165 BROADWAY  
D & L PLAZA  
DEPEW, NY, US, 14043

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

<b>Reference</b>	BG40-242
<b>Purchase Order</b>	0090240565
<b>Invoice</b>	5337592



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913218294

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	JTRUMAN	<b>Delivery Location:</b>	5165 BROADWAY
<b>Service type:</b>	FedEx Ground		Depew, NY, 14043
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 13, 2020 12:40

---

**Shipping Information:**

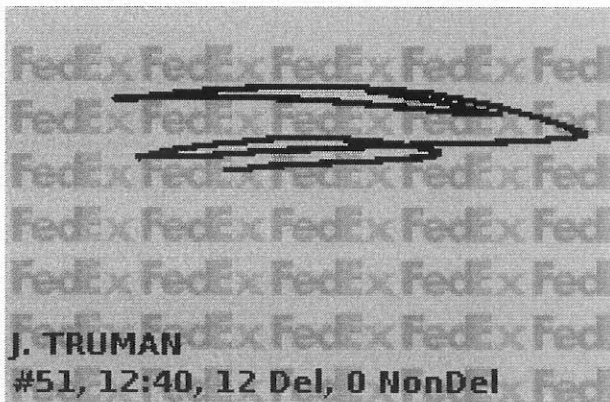
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<b>Tracking number:</b>	538326913218294	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
BIG LOTS STORE 0391, BIG LOTS STORE 0391  
5165 BROADWAY  
D & L PLAZA  
DEPEW, NY, US, 14043

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

<b>Reference</b>	BG40-243
<b>Purchase Order</b>	0090240565
<b>Invoice</b>	5337592



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913124052

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**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	BBEAROCK	<b>Delivery Location:</b>	5165 BROADWAY
<b>Service type:</b>	FedEx Ground		Depew, NY, 14043
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 12, 2020 13:03

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**Shipping Information:**

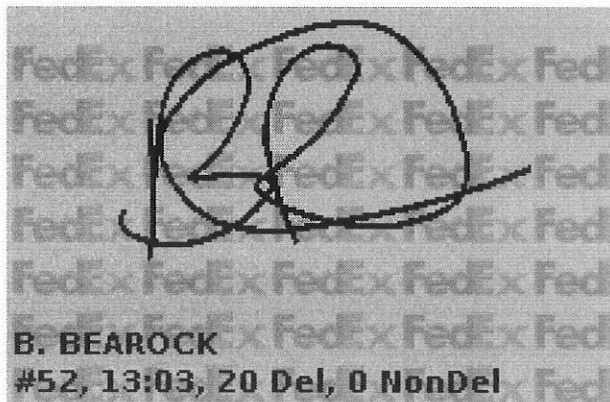
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<b>Tracking number:</b>	538326913124052	<b>Ship Date:</b>	Mar 10, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
BIG LOTS STORE 0391, BIG LOTS STORE 0391  
5165 BROADWAY  
D & L PLAZA  
DEPEW, NY, US, 14043

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

<b>Reference</b>	BG40-244
<b>Purchase Order</b>	0090240565
<b>Invoice</b>	5337592



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913173692

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**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	JTRUMAN	<b>Delivery Location:</b>	5165 BROADWAY
<b>Service type:</b>	FedEx Ground		Depew, NY, 14043
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 13, 2020 12:40

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**Shipping Information:**

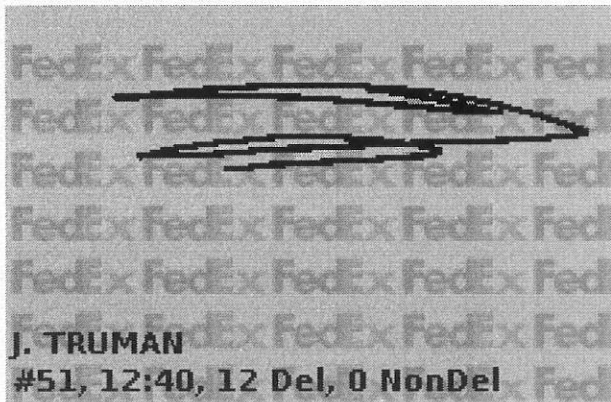
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<b>Tracking number:</b>	538326913173692	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
BIG LOTS STORE 0391, BIG LOTS STORE 0391  
5165 BROADWAY  
D & L PLAZA  
DEPEW, NY, US, 14043

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

<b>Reference</b>	BG40-245
<b>Purchase Order</b>	0090240565
<b>Invoice</b>	5337592



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913185978

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	JTRUMAN	<b>Delivery Location:</b>	5165 BROADWAY
<b>Service type:</b>	FedEx Ground		Depew, NY, 14043
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 13, 2020 12:40

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**Shipping Information:**

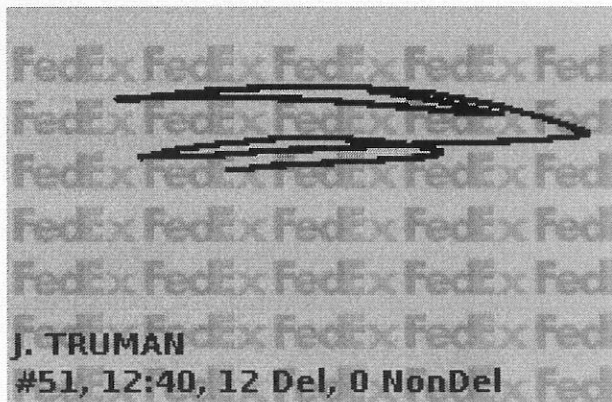
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<b>Tracking number:</b>	538326913185978	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
BIG LOTS STORE 0391, BIG LOTS STORE 0391  
5165 BROADWAY  
D & L PLAZA  
DEPEW, NY, US, 14043

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

<b>Reference</b>	BG40-246
<b>Purchase Order</b>	0090240565
<b>Invoice</b>	5337592



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913138301

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**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	JTRUMAN	<b>Delivery Location:</b>	5165 BROADWAY
<b>Service type:</b>	FedEx Ground		Depew, NY, 14043
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 13, 2020 12:40

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**Shipping Information:**

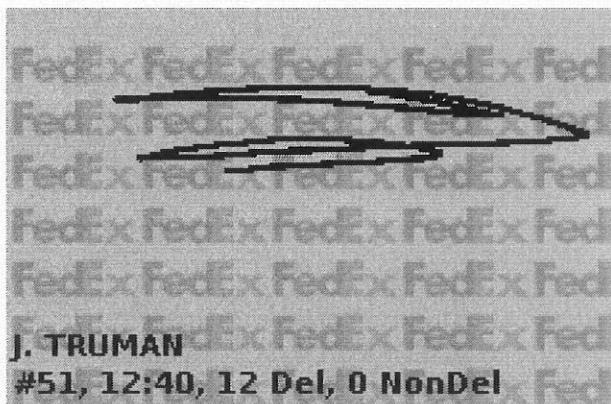
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<b>Tracking number:</b>	538326913138301	<b>Ship Date:</b>	Mar 9, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
BIG LOTS STORE 0391, BIG LOTS STORE 0391  
5165 BROADWAY  
D & L PLAZA  
DEPEW, NY, US, 14043

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

<b>Reference</b>	BG40-248
<b>Purchase Order</b>	0090240565
<b>Invoice</b>	5337592



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913158811

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	BBEAROCK	<b>Delivery Location:</b>	5165 BROADWAY
<b>Service type:</b>	FedEx Ground		Depew, NY, 14043
<b>Special Handling:</b>		<b>Delivery date:</b>	Mar 12, 2020 13:03

---

**Shipping Information:**

---

<b>Tracking number:</b>	538326913158811	<b>Ship Date:</b>	Mar 10, 2020
		<b>Weight:</b>	8.0 LB/3.63 KG

**Recipient:**  
BIG LOTS STORE 0391, BIG LOTS STORE 0391  
5165 BROADWAY  
D & L PLAZA  
DEPEW, NY, US, 14043

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

<b>Reference</b>	BG40-249
<b>Purchase Order</b>	0090240565
<b>Invoice</b>	5337592

