

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

5107792 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 4357
 2401 N AVE STE 19B
 UNIT 19B
 GRAND JUNCTION,CO 81501-6408
 US

Order number	Sales order date	Account number	Loc	Account manager		
5384748	4/21/2020	BIGLOTSDO	SV3	424 Maribeth Leaman		
PO number	Job No	Ship via	PPD/COL			
0090473331		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
BG40-289	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
BG40-280	Montreal Dobby Textured Panel / 086569358141 Bin No: 000	5	5	4.74	EA	23.7
BG40-278	Montreal Dobby Textured Panel / 086569358127 Bin No: 000	5	5	4.74	EA	23.7

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Order number	Sales order date	Account number	Loc	Account manager
5384748	4/21/2020	BIGLOTSDO	SV3	424 Maribeth Leaman
PO number	Job No	Ship via	PPD/COL	
0090473331		FedEx Ground	3rd Party Billing	

Item No.	Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price
BG40-277	Montreal Dobby Textured Panel / 086569358110	5	5	4.31	EA	21.5
	Bin No: 000	5				
BG40-276	Tisbury Textured Panel / 086569358103	5	5	4.98	EA	24.9
	Bin No: 000	5				
BG40-275	Tisbury Textured Panel / 086569358097	5	5	4.63	EA	23.1
	Bin No: 000	5				
BG40-274	Tisbury Textured Panel / 086569358080	5	5	4.98	EA	24.9
	Bin No: 000	5				
BG40-272	Tisbury Textured Panel / 086569358066	5	5	4.98	EA	24.9
	Bin No: 000	5				
BG40-271	Tisbury Textured Panel / 086569358059	5	5	4.63	EA	23.1
	Bin No: 000	5				
BG40-270	Tisbury Textured Panel / 086569358042	5	5	4.98	EA	24.9
	Bin No: 000	5				
BG40-268	Tisbury Textured Panel / 086569358028	5	5	4.98	EA	24.9
	Bin No: 000	5				
BG40-267	Tisbury Textured Panel / 086569358011	5	5	4.63	EA	23.1
	Bin No: 000	5				

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Ship To:

BIG LOTS STORE 4357
 2401 N AVE STE 19B
 UNIT 19B
 GRAND JUNCTION,CO 81501-6408
 US

Order number	Sales order date	Account number	Loc	Account manager	
5384748	4/21/2020	BIGLOTSDO	SV3	424 Maribeth Leaman	
PO number	Job No	Ship via	PPD/COL		
0090473331		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:

06757168000147903

Sales amount:	471.90
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	471.90
Amount Received:	0.00
Total amount due:	471.90

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 Precent(%):	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:					



<u>Cust. PO No.</u>	<u>E&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>
0090473268	5384712	5/5/2020	5/12/2020	5/12/2020		4178		175	25	25	1	33.20	33.20	3.71	3.71
0090473268	5384712	5/5/2020	5/12/2020	5/12/2020		4178		175	25	25	1	33.77	33.77	3.71	3.71
0090473284	5384719	5/5/2020	5/12/2020	5/12/2020		4245		175	25	25	1	33.77	33.77	3.71	3.71
0090473284	5384719	5/5/2020	5/12/2020	5/12/2020		4245		175	50	25	2	32.98	65.96	3.71	7.42
0090473284	5384719	5/5/2020	5/12/2020	5/12/2020		4245		175	25	25	1	33.20	33.20	3.71	3.71
0090473331	5384748	5/5/2020	5/12/2020	5/12/2020		4357		175	50	25	2	32.98	65.96	3.71	7.42
0090473331	5384748	5/5/2020	5/12/2020	5/12/2020		4357		175	25	25	1	33.20	33.20	3.71	3.71
0090473331	5384748	5/5/2020	5/12/2020	5/12/2020		4357		175	25	25	1	33.77	33.77	3.71	3.71
0090473342	5384753	5/5/2020	5/12/2020	5/12/2020		4430		175	50	25	2	32.98	65.96	3.71	7.42
0090473342	5384753	5/5/2020	5/12/2020	5/12/2020		4430		175	25	25	1	33.20	33.20	3.71	3.71
0090473342	5384753	5/5/2020	5/12/2020	5/12/2020		4430		175	25	25	1	33.77	33.77	3.71	3.71
0090473345	5384755	5/5/2020	5/12/2020	5/12/2020		4444		175	25	25	1	33.20	33.20	3.71	3.71
0090473345	5384755	5/5/2020	5/12/2020	5/12/2020		4444		175	25	25	1	33.77	33.77	3.71	3.71
0090473345	5384755	5/5/2020	5/12/2020	5/12/2020		4444		175	50	25	2	32.98	65.96	3.71	7.42
0090473482	5384769	5/5/2020	5/12/2020	5/12/2020		4510		175	25	25	1	33.77	33.77	3.71	3.71
0090473482	5384769	5/5/2020	5/12/2020	5/12/2020		4510		175	50	25	2	32.98	65.96	3.71	7.42

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:



<u>Cust. PO No.</u>	<u>E&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>
0090473268	5384712	5/5/2020	5/12/2020	5/12/2020		4178		175	25	25	1	33.20	33.20	3.71	3.71
0090473268	5384712	5/5/2020	5/12/2020	5/12/2020		4178		175	25	25	1	33.77	33.77	3.71	3.71
0090473284	5384719	5/5/2020	5/12/2020	5/12/2020		4245		175	25	25	1	33.77	33.77	3.71	3.71
0090473284	5384719	5/5/2020	5/12/2020	5/12/2020		4245		175	50	25	2	32.98	65.96	3.71	7.42
0090473284	5384719	5/5/2020	5/12/2020	5/12/2020		4245		175	25	25	1	33.20	33.20	3.71	3.71
0090473331	5384748	5/5/2020	5/12/2020	5/12/2020		4357		175	50	25	2	32.98	65.96	3.71	7.42
0090473331	5384748	5/5/2020	5/12/2020	5/12/2020		4357		175	25	25	1	33.20	33.20	3.71	3.71
0090473331	5384748	5/5/2020	5/12/2020	5/12/2020		4357		175	25	25	1	33.77	33.77	3.71	3.71
0090473342	5384753	5/5/2020	5/12/2020	5/12/2020		4430		175	50	25	2	32.98	65.96	3.71	7.42
0090473342	5384753	5/5/2020	5/12/2020	5/12/2020		4430		175	25	25	1	33.20	33.20	3.71	3.71
0090473342	5384753	5/5/2020	5/12/2020	5/12/2020		4430		175	25	25	1	33.77	33.77	3.71	3.71
0090473345	5384755	5/5/2020	5/12/2020	5/12/2020		4444		175	25	25	1	33.20	33.20	3.71	3.71
0090473345	5384755	5/5/2020	5/12/2020	5/12/2020		4444		175	25	25	1	33.77	33.77	3.71	3.71
0090473345	5384755	5/5/2020	5/12/2020	5/12/2020		4444		175	50	25	2	32.98	65.96	3.71	7.42
0090473482	5384769	5/5/2020	5/12/2020	5/12/2020		4510		175	25	25	1	33.77	33.77	3.71	3.71
0090473482	5384769	5/5/2020	5/12/2020	5/12/2020		4510		175	50	25	2	32.98	65.96	3.71	7.42



0096473331

June 16, 2020

Dear Customer:

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

538326916064225	Grand Junction, CO
538326916064522	Grand Junction, CO
538326916065536	Grand Junction, CO
538326916067202	Grand Junction, CO

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: 538326916064225

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	EEDWARD	Delivery Location:	2401 NORTH AVE
Service type:	FedEx Ground		Grand Junction, CO, 81501
Special Handling:		Delivery date:	May 18, 2020 11:18

Shipping Information:

Tracking number:	538326916064225	Ship Date:	May 12, 2020
		Weight:	32.0 LB/14.53 KG

Recipient:

BIG LOTS STORE 4357, BIG LOTS STORE 4357
2401 N AVE STE 19B
UNIT 19B
GRAND JUNCTION, CO, US, 81501

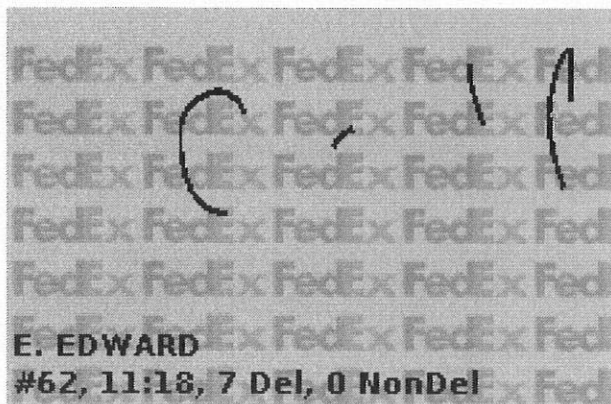
Shipper:

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

Reference 00006757166492760341

Purchase Order 0090473331

Invoice 5384748



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326916064522

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	CCINDY	Delivery Location:	2401 NORTH AVE
Service type:	FedEx Ground		Grand Junction, CO, 81501
Special Handling:		Delivery date:	May 14, 2020 11:13

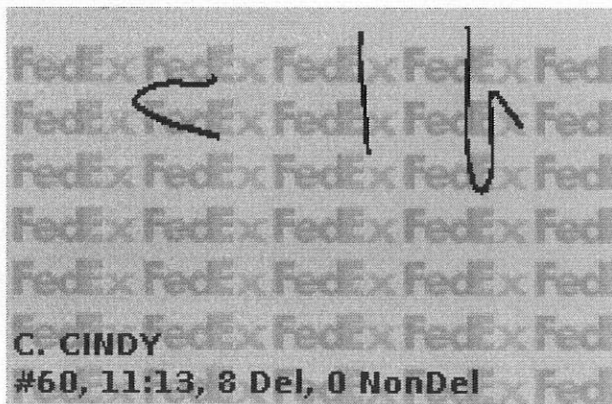
Shipping Information:

Tracking number:	538326916064522	Ship Date:	May 11, 2020
		Weight:	33.0 LB/14.98 KG

Recipient:
BIG LOTS STORE 4357, BIG LOTS STORE 4357
2401 N AVE STE 19B
UNIT 19B
GRAND JUNCTION, CO, US, 81501

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

Reference	00006757166492761652
Purchase Order	0090473331
Invoice	5384748



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326916065536

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	CCINDY	Delivery Location:	2401 NORTH AVE
Service type:	FedEx Ground		Grand Junction, CO, 81501
Special Handling:		Delivery date:	May 14, 2020 11:13

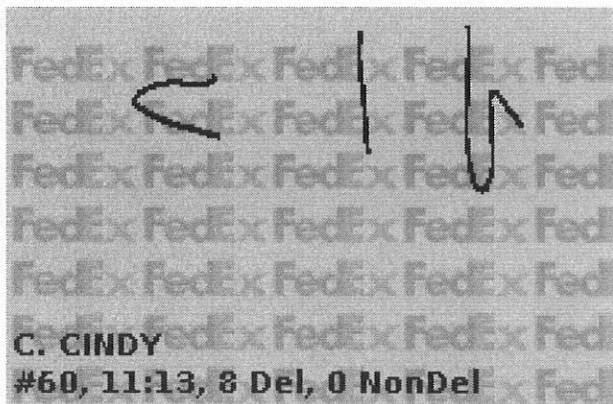
Shipping Information:

Tracking number:	538326916065536	Ship Date:	May 11, 2020
		Weight:	32.0 LB/14.53 KG

Recipient:
BIG LOTS STORE 4357, BIG LOTS STORE 4357
2401 N AVE STE 19B
UNIT 19B
GRAND JUNCTION, CO, US, 81501

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

Reference	00006757166492765384
Purchase Order	0090473331
Invoice	5384748



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326916067202

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	CCINDY	Delivery Location:	2401 NORTH AVE
Service type:	FedEx Ground		Grand Junction, CO, 81501
Special Handling:		Delivery date:	May 14, 2020 11:13

Shipping Information:

Tracking number:	538326916067202	Ship Date:	May 11, 2020
		Weight:	33.0 LB/14.98 KG

Recipient:
BIG LOTS STORE 4357, BIG LOTS STORE 4357
2401 N AVE STE 19B
UNIT 19B
GRAND JUNCTION, CO, US, 81501

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

Reference	00006757166492773488
Purchase Order	0090473331
Invoice	5384748

