

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
5076272	1
Invoice date	
3/20/2020	

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

Ship To:
 BIG LOTS STORE 0560
 843 WEST BLOOMINGDALE AVE
 AT KINGS AVENUE
 BRANDON,FL 33511
 US

Order number	Sales order date	Account number	Loc	Account manager
5353740	2/27/2020	BIGLOTSDO	SV3	424 Maribeth Leaman
PO number	Job No	Ship via	PPD/COL	
0090240641		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
BG40-247 SinclairPrinted Chenille Panel / 086569335722 Bin No: 000	5	5	5.78	EA	28.9

Comments:
 06757168000121828

Sales amount:	173.40
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	173.40
Amount Received:	0.00
Total amount due:	173.40

Payment terms: Net 30 Days

Order No.: 5353740 Order Date: 02/26/2020 Customer: BIG LOTS STORE 0560 Customer PO No.: 0090240641

SHIP FROM:

E & E COMPANY LTD
 311 INTERNATIONAL TRADE
 PKWY
 PORT WENTWORTH, GA 31407

BILL TO:

BIG LOTS, INC. (DOMESTIC)
 4900 E. DUBLIN GRANVILLE ROAD
 COLUMBUS, OH 43081-7651
 US

SHIP TO:

BIG LOTS STORE 0560
 843 W BLOOMINGDALE AVE
 AT KINGS AVENUE
 BRANDON, FL 33511-7701
 US

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered
810462674	BG40-240	086569335654	Solid Chenille Panel	EA	5	5	1
810462675	BG40-241	086569335661	Solid Chenille Panel	EA	5	5	1
810462676	BG40-242	086569335678	Solid Chenille Panel	EA	5	5	1
810462677	BG40-243	086569335685	Solid Chenille Panel	EA	5	5	1
810462678	BG40-244	086569335692	Solid Chenille Panel	EA	5	5	1
810462741	BG40-247	086569335722	SinclairPrinted Chenille Panel	EA	5	5	1

Total Weight: 105.66
Total Quantity Ordered: 30
Total Cartons Ordered: 6

Routing Sheet (R202003191237401)



Routing No.: R202003191237401 Customer: BIGLOTSDO Location: SV3
 Ship To: SmallPackage Shipping Date: 03/09/2020 Cancel After Date/In DC Date: 03/16/2020
 Total Cube: 680.05 Adjusted Precent(%): 15.00 Adjusted Cube: 782.06
 Total Ctns/Units: 1099/5495 Total Weight: 19317.58 Actual Ship Date: 03/09/2020
 Estimated Pallet Count: 8 Estimated Pallet Weight(LB): 400.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20200227095521 Lane: Customer PO No: 0090240547...
 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
0090240634	5353739	3/9/2020	3/16/2020	3/16/2020	0550	BG40-241	086569335661 Solid Chenille Panel 810462675	175	5	5	1	18.53	18.53	0.63	0.63
0090240634	5353739	3/9/2020	3/16/2020	3/16/2020	0550	BG40-242	086569335678 Solid Chenille Panel 810462676	175	5	5	1	18.48	18.48	0.65	0.65
0090240634	5353739	3/9/2020	3/16/2020	3/16/2020	0550	BG40-243	086569335685 Solid Chenille Panel 810462677	175	5	5	1	17.21	17.21	0.63	0.63
0090240634	5353739	3/9/2020	3/16/2020	3/16/2020	0550	BG40-244	086569335692 Solid Chenille Panel 810462678	175	5	5	1	17.23	17.23	0.63	0.63
0090240634	5353739	3/9/2020	3/16/2020	3/16/2020	0550	BG40-247	086569335722 SinclairPrinted Chenille Panel 810462741	175	5	5	1	16.98	16.98	0.55	0.55
0090240641	5353740	3/9/2020	3/16/2020	3/16/2020	0560	BG40-240	086569335654 Solid Chenille Panel 810462674	175	5	5	1	17.23	17.23	0.63	0.63
0090240641	5353740	3/9/2020	3/16/2020	3/16/2020	0560	BG40-241	086569335661 Solid Chenille Panel 810462675	175	5	5	1	18.53	18.53	0.63	0.63
0090240641	5353740	3/9/2020	3/16/2020	3/16/2020	0560	BG40-242	086569335678 Solid Chenille Panel 810462676	175	5	5	1	18.48	18.48	0.65	0.65
0090240641	5353740	3/9/2020	3/16/2020	3/16/2020	0560	BG40-243	086569335685 Solid Chenille Panel 810462677	175	5	5	1	17.21	17.21	0.63	0.63
0090240641	5353740	3/9/2020	3/16/2020	3/16/2020	0560	BG40-244	086569335692 Solid Chenille Panel 810462678	175	5	5	1	17.23	17.23	0.63	0.63
0090240641	5353740	3/9/2020	3/16/2020	3/16/2020	0560	BG40-247	086569335722 SinclairPrinted Chenille Panel 810462741	175	5	5	1	16.98	16.98	0.55	0.55
0090240625	5353741	3/9/2020	3/16/2020	3/16/2020	0529	BG40-240	086569335654 Solid Chenille Panel 810462674	175	5	5	1	17.23	17.23	0.63	0.63
0090240625	5353741	3/9/2020	3/16/2020	3/16/2020	0529	BG40-241	086569335661 Solid Chenille Panel 810462675	175	5	5	1	18.53	18.53	0.63	0.63
0090240625	5353741	3/9/2020	3/16/2020	3/16/2020	0529	BG40-242	086569335678 Solid Chenille Panel 810462676	175	5	5	1	18.48	18.48	0.65	0.65
0090240625	5353741	3/9/2020	3/16/2020	3/16/2020	0529	BG40-243	086569335685 Solid Chenille Panel 810462677	175	5	5	1	17.21	17.21	0.63	0.63
0090240625	5353741	3/9/2020	3/16/2020	3/16/2020	0529	BG40-244	086569335692 Solid Chenille Panel 810462678	175	5	5	1	17.23	17.23	0.63	0.63

0090240641



June 16, 2020

Dear Customer:

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

538326913714963	Brandon, FL
538326913717711	Brandon, FL
538326913719623	Brandon, FL
538326913721060	Brandon, FL
538326913723170	Brandon, FL
538326913725112	Brandon, FL

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: 538326913714963

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	MGARY	Delivery Location:	843 W BLOOMINGDALE AVE
Service type:	FedEx Ground		Brandon, FL, 33511
Special Handling:		Delivery date:	Mar 24, 2020 09:13

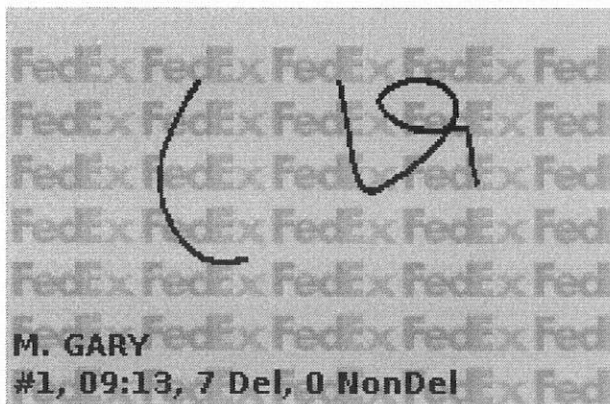
Shipping Information:

Tracking number:	538326913714963	Ship Date:	Mar 20, 2020
		Weight:	17.0 LB/7.72 KG

Recipient:
BIG LOTS STORE 0560, BIG LOTS STORE 0560
843 WEST BLOOMINGDALE AVE
AT KINGS AVENUE
BRANDON, FL, US, 33511

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

Reference	BG40-240
Purchase Order	0090240641
Invoice	5353740



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913717711

Delivery Information:

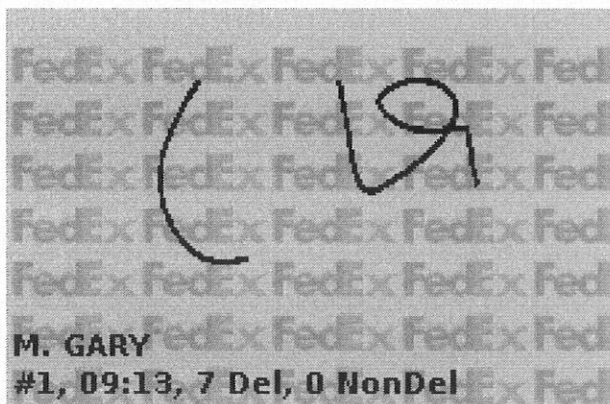
Status:	Delivered	Delivered To:	
Signed for by:	MGARY	Delivery Location:	843 W BLOOMINGDALE AVE
Service type:	FedEx Ground		Brandon, FL, 33511
Special Handling:		Delivery date:	Mar 24, 2020 09:13

Shipping Information:

Tracking number:	538326913717711	Ship Date:	Mar 20, 2020
		Weight:	18.0 LB/8.17 KG

Recipient:BIG LOTS STORE 0560, BIG LOTS STORE 0560
843 WEST BLOOMINGDALE AVE
AT KINGS AVENUE
BRANDON, FL, US, 33511**Shipper:**Big Lots, Inc. (Domestic)
311 International Trade Pkwy
Port Wentworth, GA, US, 31407

Reference	BG40-241
Purchase Order	0090240641
Invoice	5353740



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913719623

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	MGARY	Delivery Location:	843 W BLOOMINGDALE AVE
Service type:	FedEx Ground		Brandon, FL, 33511
Special Handling:		Delivery date:	Mar 24, 2020 09:13

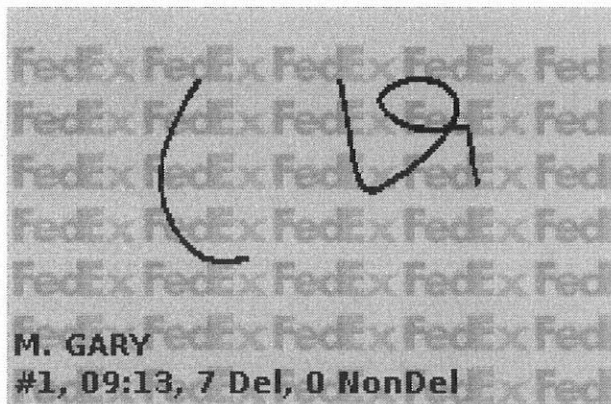
Shipping Information:

Tracking number:	538326913719623	Ship Date:	Mar 20, 2020
		Weight:	18.0 LB/8.17 KG

Recipient:
BIG LOTS STORE 0560, BIG LOTS STORE 0560
843 WEST BLOOMINGDALE AVE
AT KINGS AVENUE
BRANDON, FL, US, 33511

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

Reference	BG40-242
Purchase Order	0090240641
Invoice	5353740



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913721060

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	MGARY	Delivery Location:	843 W BLOOMINGDALE AVE
Service type:	FedEx Ground		Brandon, FL, 33511
Special Handling:		Delivery date:	Mar 24, 2020 09:13

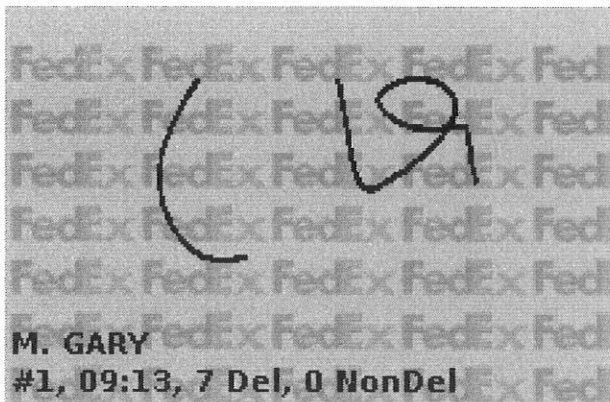
Shipping Information:

Tracking number:	538326913721060	Ship Date:	Mar 20, 2020
		Weight:	17.0 LB/7.72 KG

Recipient:
BIG LOTS STORE 0560, BIG LOTS STORE 0560
843 WEST BLOOMINGDALE AVE
AT KINGS AVENUE
BRANDON, FL, US, 33511

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

Reference	BG40-243
Purchase Order	0090240641
Invoice	5353740



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913723170

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	MGARY	Delivery Location:	843 W BLOOMINGDALE AVE
Service type:	FedEx Ground		Brandon, FL, 33511
Special Handling:		Delivery date:	Mar 24, 2020 09:13

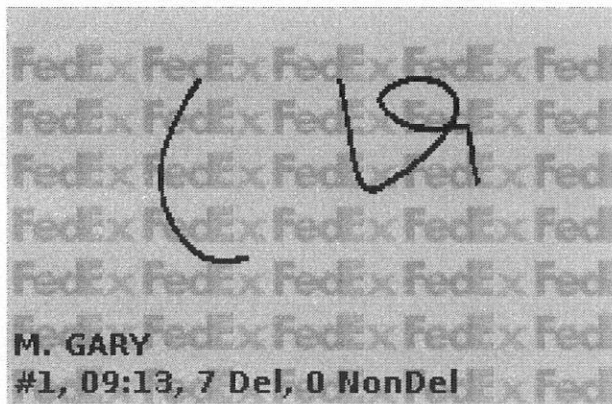
Shipping Information:

Tracking number:	538326913723170	Ship Date:	Mar 20, 2020
		Weight:	17.0 LB/7.72 KG

Recipient:
BIG LOTS STORE 0560, BIG LOTS STORE 0560
843 WEST BLOOMINGDALE AVE
AT KINGS AVENUE
BRANDON, FL, US, 33511

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

Reference	BG40-244
Purchase Order	0090240641
Invoice	5353740



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326913725112

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	MGARY	Delivery Location:	843 W BLOOMINGDALE AVE
Service type:	FedEx Ground		Brandon, FL, 33511
Special Handling:		Delivery date:	Mar 24, 2020 09:13

Shipping Information:

Tracking number:	538326913725112	Ship Date:	Mar 20, 2020
		Weight:	16.0 LB/7.26 KG

Recipient:
BIG LOTS STORE 0560, BIG LOTS STORE 0560
843 WEST BLOOMINGDALE AVE
AT KINGS AVENUE
BRANDON, FL, US, 33511

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

Reference	BG40-247
Purchase Order	0090240641
Invoice	5353740

