

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
5068393	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 4178
 2350 E. LOHMAN
 LAS CRUCES, NM 88001
 US

Order number	Sales order date	Account number	Loc	Account manager
5338450	2/11/2020	BIGLOTSDO	SV3	424 Maribeth Leaman
PO number	Job No	Ship via	PPD/COL	
0090241284		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 Sinclair Printed 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

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Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

Comments:

06757168000109857

Sales amount:	289.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	289.00
Amount Received:	0.00
Total amount due:	289.00

Payment terms: Net 30 Days

Routing Sheet (R202003020337563)



Routing No.: R202003020337563 Customer: BIGLOTSDO Location: SV3
 Ship To: SmallPackage Shipping Date: 03/09/2020 Cancel After Date/In DC Date: 03/16/2020
 Total Cube: 979.80 Adjusted Percent(%): 15.00 Adjusted Cube: 1126.77
 Total Ctns/Units: 1420/7100 Total Weight: 12275.90 Actual Ship Date: 03/09/2020
 Estimated Pallet Count: 11 Estimated Pallet Weight(LB): 550.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20200212102006 Lane: Customer PO No: 0090241205...
 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>
0090241284	5338450	3/9/2020	3/16/2020	3/16/2020	4178	BG40-244	086569335692 Solid Chenille Panel 810462678	175	5	5	1	8.70	8.70	0.74	0.74
0090241284	5338450	3/9/2020	3/16/2020	3/16/2020	4178	BG40-245	086569335708 Giselle Printed Chenille Panel 810462679	175	5	5	1	8.59	8.59	0.64	0.64
0090241284	5338450	3/9/2020	3/16/2020	3/16/2020	4178	BG40-246	086569335715 Kylie Printed Chenille Panel 810462680	175	5	5	1	8.59	8.59	0.64	0.64
0090241284	5338450	3/9/2020	3/16/2020	3/16/2020	4178	BG40-247	086569335722 SinclairPrinted Chenille Panel 810462741	175	5	5	1	8.59	8.59	0.64	0.64
0090241284	5338450	3/9/2020	3/16/2020	3/16/2020	4178	BG40-248	086569335739 Wallace Printed Chenille Panel 810462742	175	5	5	1	8.59	8.59	0.64	0.64
0090241284	5338450	3/9/2020	3/16/2020	3/16/2020	4178	BG40-249	086569335746 Levine Printed Chenille Panel 810462743	175	5	5	1	8.59	8.59	0.64	0.64
0090241288	5338457	3/9/2020	3/16/2020	3/16/2020	4194	BG40-240	086569335654 Solid Chenille Panel 810462674	175	5	5	1	8.70	8.70	0.74	0.74
0090241288	5338457	3/9/2020	3/16/2020	3/16/2020	4194	BG40-241	086569335661 Solid Chenille Panel 810462675	175	5	5	1	8.70	8.70	0.74	0.74
0090241288	5338457	3/9/2020	3/16/2020	3/16/2020	4194	BG40-242	086569335678 Solid Chenille Panel 810462676	175	5	5	1	8.70	8.70	0.74	0.74
0090241288	5338457	3/9/2020	3/16/2020	3/16/2020	4194	BG40-243	086569335685 Solid Chenille Panel 810462677	175	5	5	1	8.70	8.70	0.74	0.74
0090241288	5338457	3/9/2020	3/16/2020	3/16/2020	4194	BG40-244	086569335692 Solid Chenille Panel 810462678	175	5	5	1	8.70	8.70	0.74	0.74
0090241288	5338457	3/9/2020	3/16/2020	3/16/2020	4194	BG40-245	086569335708 Giselle Printed Chenille Panel 810462679	175	5	5	1	8.59	8.59	0.64	0.64
0090241288	5338457	3/9/2020	3/16/2020	3/16/2020	4194	BG40-246	086569335715 Kylie Printed Chenille Panel 810462680	175	5	5	1	8.59	8.59	0.64	0.64
0090241288	5338457	3/9/2020	3/16/2020	3/16/2020	4194	BG40-247	086569335722 SinclairPrinted Chenille Panel 810462741	175	5	5	1	8.59	8.59	0.64	0.64
0090241288	5338457	3/9/2020	3/16/2020	3/16/2020	4194	BG40-248	086569335739 Wallace Printed Chenille Panel 810462742	175	5	5	1	8.59	8.59	0.64	0.64
0090241288	5338457	3/9/2020	3/16/2020	3/16/2020	4194	BG40-249	086569335746 Levine Printed Chenille Panel 810462743	175	5	5	1	8.59	8.59	0.64	0.64

0690241284



June 16, 2020

Dear Customer:

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

538326913166250	Las Cruces, NM		
538326913147631	Las Cruces, NM		
538326913213787	Las Cruces, NM		
538326913227845	Las Cruces, NM	FedEx Ground	Middletown, CT, 06
538326913134259	Las Cruces, NM		
538326913183882	Las Cruces, NM		Delivery date: Mar 12, 2020 11:0
538326913193430	Las Cruces, NM		
538326913216276	Las Cruces, NM		
538326913155148	Las Cruces, NM		
538326913171575	Las Cruces, NM		

Shipment Information

Tracking number	70332281517070	Ship date	Jun 8, 2020
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Reference

SHIPMENT

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: 538326913171575

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	EERNESTO	Delivery Location:	2350 E LOHMAN AVE
Service type:	FedEx Ground		Las Cruces, NM, 88001
Special Handling:		Delivery date:	Mar 13, 2020 10:22


Shipping Information:

Tracking number:	538326913171575	Ship Date:	Mar 9, 2020
		Weight:	8.0 LB/3.63 KG

Recipient:
 BIG LOTS STORE 4178, BIG LOTS STORE 4178
 2350 E. LOHMAN
 LAS CRUCES, NM, US, 88001

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

Reference	BG40-249
Purchase Order	0090241284
Invoice	5338450


E. ERNESTO
 #11, 10:22, 11 Del, 0 NonDel