

# 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

5068054 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 0111  
 5640 N. DIXIE HWY  
 WATERFORD,MI 48329  
 US

| Order number | Sales order date | Account number | Loc | Account manager     |
|--------------|------------------|----------------|-----|---------------------|
| 5337523      | 2/11/2020        | BIGLOTSDO      | SV3 | 424 Maribeth Leaman |

| PO number  | Job No | Ship via     | PPD/COL           |
|------------|--------|--------------|-------------------|
| 0090240489 |        | FedEx Ground | 3rd Party Billing |

| Item No. | Description   | Quantity ordered | Qty Shipped/Returned<br>Quantity on back order | Item price<br>Discount % | UOM | Extended Total<br>price |
|----------|---|------------------|--|--------------------------|-----|-------------------------|
| BG40-240 | Solid Chenille Panel / 086569335654<br><b>Bin No: 000</b>           | 5                | 5  | 5.78                     | EA  | 28.9                    |
| BG40-241 | Solid Chenille Panel / 086569335661<br><b>Bin No: 000</b>           | 5                | 5  | 5.78                     | EA  | 28.9                    |
| BG40-242 | Solid Chenille Panel / 086569335678<br><b>Bin No: 000</b>           | 5                | 5  | 5.78                     | EA  | 28.9                    |
| BG40-243 | Solid Chenille Panel / 086569335685<br><b>Bin No: 000</b>           | 5                | 5  | 5.78                     | EA  | 28.9                    |
| BG40-244 | Solid Chenille Panel / 086569335692<br><b>Bin No: 000</b>           | 5                | 5  | 5.78                     | EA  | 28.9                    |
| BG40-245 | Giselle Printed Chenille Panel / 086569335708<br><b>Bin No: 000</b> | 5                | 5  | 5.78                     | EA  | 28.9                    |
| BG40-246 | Kylie Printed Chenille Panel / 086569335715<br><b>Bin No: 000</b>   | 5                | 5  | 5.78                     | EA  | 28.9                    |
| BG40-247 | SinclairPrinted Chenille Panel / 086569335722<br><b>Bin No: 000</b> | 5                | 5  | 5.78                     | EA  | 28.9                    |
| BG40-248 | Wallace Printed Chenille Panel / 086569335739<br><b>Bin No: 000</b> | 5                | 5  | 5.78                     | EA  | 28.9                    |
| BG40-249 | Levine Printed Chenille Panel / 086569335746<br><b>Bin No: 000</b>  | 5                | 5  | 5.78                     | EA  | 28.9                    |

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| 5337523      | 2/11/2020        | BIGLOTSDO      | SV3 | 424 Maribeth Leaman |

| PO number  | Job No | Ship via     | PPD/COL           |
|------------|--------|--------------|-------------------|
| 0090240489 |        | 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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 0090240482          | 5337522               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0077            | BG40-240        | 086569335654<br>Solid Chenille Panel<br>810462674           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |
| 0090240482          | 5337522               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0077            | BG40-241        | 086569335661<br>Solid Chenille Panel<br>810462675           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |
| 0090240482          | 5337522               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0077            | BG40-242        | 086569335678<br>Solid Chenille Panel<br>810462676           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |
| 0090240482          | 5337522               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0077            | BG40-243        | 086569335685<br>Solid Chenille Panel<br>810462677           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |
| 0090240482          | 5337522               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0077            | BG40-244        | 086569335692<br>Solid Chenille Panel<br>810462678           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |
| 0090240482          | 5337522               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0077            | BG40-245        | 086569335708<br>Giselle Printed Chenille Panel<br>810462679 | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |
| 0090240482          | 5337522               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0077            | BG40-246        | 086569335715<br>Kylie Printed Chenille Panel<br>810462680   | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |
| 0090240482          | 5337522               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0077            | BG40-247        | 086569335722<br>SinclairPrinted Chenille Panel<br>810462741 | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |
| 0090240482          | 5337522               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0077            | BG40-248        | 086569335739<br>Wallace Printed Chenille Panel<br>810462742 | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |
| 0090240482          | 5337522               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0077            | BG40-249        | 086569335746<br>Levine Printed Chenille Panel<br>810462743  | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |
| 0090240489          | 5337523               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0111            | BG40-240        | 086569335654<br>Solid Chenille Panel<br>810462674           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |
| 0090240489          | 5337523               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0111            | BG40-241        | 086569335661<br>Solid Chenille Panel<br>810462675           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |
| 0090240489          | 5337523               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0111            | BG40-242        | 086569335678<br>Solid Chenille Panel<br>810462676           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |
| 0090240489          | 5337523               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0111            | BG40-243        | 086569335685<br>Solid Chenille Panel<br>810462677           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |
| 0090240489          | 5337523               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0111            | BG40-244        | 086569335692<br>Solid Chenille Panel<br>810462678           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |
| 0090240489          | 5337523               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0111            | BG40-245        | 086569335708<br>Giselle Printed Chenille Panel<br>810462679 | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |

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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 0090240489          | 5337523               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0111            | BG40-246        | 086569335715<br>Kylie Printed Chenille Panel<br>810462680   | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |
| 0090240489          | 5337523               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0111            | BG40-247        | 086569335722<br>SinclairPrinted Chenille Panel<br>810462741 | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |
| 0090240489          | 5337523               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0111            | BG40-248        | 086569335739<br>Wallace Printed Chenille Panel<br>810462742 | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |
| 0090240489          | 5337523               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0111            | BG40-249        | 086569335746<br>Levine Printed Chenille Panel<br>810462743  | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |
| 0090240492          | 5337524               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0132            | BG40-240        | 086569335654<br>Solid Chenille Panel<br>810462674           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |
| 0090240492          | 5337524               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0132            | BG40-241        | 086569335661<br>Solid Chenille Panel<br>810462675           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |
| 0090240492          | 5337524               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0132            | BG40-242        | 086569335678<br>Solid Chenille Panel<br>810462676           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |
| 0090240492          | 5337524               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0132            | BG40-243        | 086569335685<br>Solid Chenille Panel<br>810462677           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |
| 0090240492          | 5337524               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0132            | BG40-244        | 086569335692<br>Solid Chenille Panel<br>810462678           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |
| 0090240492          | 5337524               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0132            | BG40-245        | 086569335708<br>Giselle Printed Chenille Panel<br>810462679 | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |
| 0090240492          | 5337524               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0132            | BG40-246        | 086569335715<br>Kylie Printed Chenille Panel<br>810462680   | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |
| 0090240492          | 5337524               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0132            | BG40-247        | 086569335722<br>SinclairPrinted Chenille Panel<br>810462741 | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |
| 0090240492          | 5337524               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0132            | BG40-248        | 086569335739<br>Wallace Printed Chenille Panel<br>810462742 | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |
| 0090240492          | 5337524               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0132            | BG40-249        | 086569335746<br>Levine Printed Chenille Panel<br>810462743  | 175          | 5                  | 5                | 1                 | 8.59                   | 8.59                     | 0.64            | 0.64              |
| 0090240487          | 5337525               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0098            | BG40-240        | 086569335654<br>Solid Chenille Panel<br>810462674           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |
| 0090240487          | 5337525               | 3/9/2020             | 3/16/2020                | 3/16/2020         | 0098            | BG40-241        | 086569335661<br>Solid Chenille Panel<br>810462675           | 175          | 5                  | 5                | 1                 | 8.70                   | 8.70                     | 0.74            | 0.74              |