

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 |
| 5096149 | 1 |
| Invoice date | |
| 5/1/2020 | |

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

Ship To:
 BIG LOTS STORE 1090
 2485 N COLUMBIA ST STE 108
 OLD CAPITAL SQUARE S/C
 MILLEDGEVILLE,GA 31061-5450
 US

| | | | | |
|---------------------|-------------------------|-----------------------|-------------------|------------------------|
| Order number | Sales order date | Account number | Loc | Account manager |
| 5389221 | 4/27/2020 | BIGLOTSDO | SV3 | 424 Maribeth Leaman |
| PO number | Job No | Ship via | PPD/COL | |
| 0090495847 | | FedEx Ground | 3rd Party Billing | |

| Item No. Description | Quantity ordered | Qty Shipped/Returned Quantity on back order | Item price Discount % | UOM | Extended Total price |
|---|------------------|--|--------------------------|-----|-------------------------|
| BG40-241 Solid Chenille Panel / 086569335661 Bin No: 000 | 2 | 2 | 5.95 | EA | 11.9 |
| BG40-242 Solid Chenille Panel / 086569335678 Bin No: 000 | 1 | 1 | 5.95 | EA | 5.9 |
| BG40-243 Solid Chenille Panel / 086569335685 Bin No: 000 | 1 | 1 | 5.95 | EA | 5.9 |
| BG40-244 Solid Chenille Panel / 086569335692 Bin No: 000 | 4 | 4 | 5.95 | EA | 23.8 |
| BG40-245 Giselle Printed Chenille Panel / 086569335708 Bin No: 000 | 1 | 1 | 5.95 | EA | 5.9 |
| BG40-249 Levine Printed Chenille Panel / 086569335746 Bin No: 000 | 2 | 2 | 5.95 | EA | 11.9 |

2

 11

| | | |
|-----------------------------------|------------------------------|--------------|
| Comments: | Sales amount: | 65.45 |
| 06757168000143301 | Miscellaneous amount: | 0.00 |
| | Freight: | 0.00 |
| | Sales tax: | 0.00 |
| | Subtotal: | 65.45 |
| | Amount Received: | 0.00 |
| Payment terms: Net 30 Days | Total amount due: | 65.45 |

Routing Sheet (R202004290541481)



| | | | | | |
|-------------------------|------------------|------------------------------|------------|-------------------------------|---------------|
| Routing No.: | R202004290541481 | Customer: | BIGLOTSDO | Location: | SV3 |
| Ship To: | SmallPackage | Shipping Date: | 04/27/2020 | Cancel After Date/In DC Date: | 05/04/2020 |
| Total Cube: | 304.56 | Adjusted Precent(%): | 15.00 | Adjusted Cube: | 350.24 |
| Total Ctns/Units: | 162/1864 | Total Weight: | 2976.93 | Actual Ship Date: | 04/27/2020 |
| Estimated Pallet Count: | 4 | Estimated Pallet Weight(LB): | 200.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20200429000835 | Lane: | | Customer PO No: | 0090495789... |

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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|-------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 0090495808 | 5389185 | 4/27/2020 | 5/4/2020 | 5/4/2020 | 0541 | | | 175 | 11 | 11 | 1 | 17.48 | 17.48 | 1.88 | 1.88 |
| 0090495815 | 5389192 | 4/27/2020 | 5/4/2020 | 5/4/2020 | 0564 | | | 175 | 10 | 10 | 1 | 16.06 | 16.06 | 1.88 | 1.88 |
| 0090495832 | 5389210 | 4/27/2020 | 5/4/2020 | 5/4/2020 | 1012 | | | 175 | 14 | 14 | 1 | 22.32 | 22.32 | 1.88 | 1.88 |
| 0090495840 | 5389213 | 4/27/2020 | 5/4/2020 | 5/4/2020 | 1053 | | | 175 | 10 | 10 | 1 | 15.93 | 15.93 | 1.88 | 1.88 |
| 0090495839 | 5389214 | 4/27/2020 | 5/4/2020 | 5/4/2020 | 1051 | | | 175 | 10 | 10 | 1 | 16.02 | 16.02 | 1.88 | 1.88 |
| ✘ 0090495836 | 5389217 | 4/27/2020 | 5/4/2020 | 5/4/2020 | 1022 | | | 175 | 11 | 11 | 1 | 17.54 | 17.54 | 1.88 | 1.88 |
| 0090495842 | 5389218 | 4/27/2020 | 5/4/2020 | 5/4/2020 | 1063 | | | 175 | 10 | 10 | 1 | 15.96 | 15.96 | 1.88 | 1.88 |
| 0090495847 | 5389221 | 4/27/2020 | 5/4/2020 | 5/4/2020 | 1090 | | | 175 | 11 | 11 | 1 | 17.63 | 17.63 | 1.88 | 1.88 |
| 0090495845 | 5389225 | 4/27/2020 | 5/4/2020 | 5/4/2020 | 1075 | | | 175 | 12 | 12 | 1 | 19.11 | 19.11 | 1.88 | 1.88 |
| 0090495851 | 5389226 | 4/27/2020 | 5/4/2020 | 5/4/2020 | 1103 | | | 175 | 10 | 10 | 1 | 16.00 | 16.00 | 1.88 | 1.88 |
| 0090495849 | 5389227 | 4/27/2020 | 5/4/2020 | 5/4/2020 | 1094 | | | 175 | 14 | 14 | 1 | 22.39 | 22.39 | 1.88 | 1.88 |
| 0090495852 | 5389229 | 4/27/2020 | 5/4/2020 | 5/4/2020 | 1106 | | | 175 | 12 | 12 | 1 | 19.24 | 19.24 | 1.88 | 1.88 |
| 0090495850 | 5389230 | 4/27/2020 | 5/4/2020 | 5/4/2020 | 1096 | | | 175 | 10 | 10 | 1 | 15.93 | 15.93 | 1.88 | 1.88 |
| 0090495854 | 5389233 | 4/27/2020 | 5/4/2020 | 5/4/2020 | 1134 | | | 175 | 11 | 11 | 1 | 17.65 | 17.65 | 1.88 | 1.88 |
| 0090495866 | 5389239 | 4/27/2020 | 5/4/2020 | 5/4/2020 | 1188 | | | 175 | 12 | 12 | 1 | 19.12 | 19.12 | 1.88 | 1.88 |
| 0090495865 | 5389242 | 4/27/2020 | 5/4/2020 | 5/4/2020 | 1185 | | | 175 | 10 | 10 | 1 | 15.93 | 15.93 | 1.88 | 1.88 |