

# 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

5068562 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 1681  
 1795 W. MCGALLIARD RD.  
 UNIT 2, NORTHWEST PLAZA  
 MUNCIE,IN 47304  
 US

Order number	Sales order date	Account number	Loc	Account manager
5338190	2/11/2020	BIGLOTSDO	SV3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
0090240987		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 SinclairPrinted 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

# 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

<b>Invoice No</b>	<b>Page</b>
5068562	2
<b>Invoice date</b>	
3/10/2020	

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

**Ship To:**  
 BIG LOTS STORE 1681  
 1795 W. MCGALLIARD RD.  
 UNIT 2, NORTHWEST PLAZA  
 MUNCIE, IN 47304  
 US

<b>Order number</b>	<b>Sales order date</b>	<b>Account number</b>	<b>Loc</b>	<b>Account manager</b>
5338190	2/11/2020	BIGLOTSDO	SV3	424 Maribeth Leaman
<b>PO number</b>	<b>Job No</b>	<b>Ship via</b>	<b>PPD/COL</b>	
0090240987		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:**

06757168000109840

<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 (R202003020337542)



Routing No.: R202003020337542 Customer: BIGLOTSDO Location: SV3  
 Ship To: SmallPackage Shipping Date: 03/09/2020 Cancel After Date/In DC Date: 03/16/2020  
 Total Cube: 2794.50 Adjusted Percent(%): 15.00 Adjusted Cube: 3213.68  
 Total Ctns/Units: 4050/20250 Total Weight: 35012.25 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: 0090240897...

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>
0090240988	5338189	3/9/2020	3/16/2020	3/16/2020	1682	BG40-246	086569335715 Kylie Printed Chenille Panel 810462680	175	5	5	1	8.59	8.59	0.64	0.64
0090240988	5338189	3/9/2020	3/16/2020	3/16/2020	1682	BG40-247	086569335722 SinclairPrinted Chenille Panel 810462741	175	5	5	1	8.59	8.59	0.64	0.64
0090240988	5338189	3/9/2020	3/16/2020	3/16/2020	1682	BG40-248	086569335739 Wallace Printed Chenille Panel 810462742	175	5	5	1	8.59	8.59	0.64	0.64
0090240988	5338189	3/9/2020	3/16/2020	3/16/2020	1682	BG40-249	086569335746 Levine Printed Chenille Panel 810462743	175	5	5	1	8.59	8.59	0.64	0.64
0090240987	5338190	3/9/2020	3/16/2020	3/16/2020	1681	BG40-240	086569335654 Solid Chenille Panel 810462674	175	5	5	1	8.70	8.70	0.74	0.74
0090240987	5338190	3/9/2020	3/16/2020	3/16/2020	1681	BG40-241	086569335661 Solid Chenille Panel 810462675	175	5	5	1	8.70	8.70	0.74	0.74
0090240987	5338190	3/9/2020	3/16/2020	3/16/2020	1681	BG40-242	086569335678 Solid Chenille Panel 810462676	175	5	5	1	8.70	8.70	0.74	0.74
0090240987	5338190	3/9/2020	3/16/2020	3/16/2020	1681	BG40-243	086569335685 Solid Chenille Panel 810462677	175	5	5	1	8.70	8.70	0.74	0.74
<i>g</i> 0090240987	5338190	3/9/2020	3/16/2020	3/16/2020	1681	BG40-244	086569335692 Solid Chenille Panel 810462678	175	5	5	1	8.70	8.70	0.74	0.74
<i>A</i> 0090240987	5338190	3/9/2020	3/16/2020	3/16/2020	1681	BG40-245	086569335708 Giselle Printed Chenille Panel 810462679	175	5	5	1	8.59	8.59	0.64	0.64
<i>A</i> 0090240987	5338190	3/9/2020	3/16/2020	3/16/2020	1681	BG40-246	086569335715 Kylie Printed Chenille Panel 810462680	175	5	5	1	8.59	8.59	0.64	0.64
0090240987	5338190	3/9/2020	3/16/2020	3/16/2020	1681	BG40-247	086569335722 SinclairPrinted Chenille Panel 810462741	175	5	5	1	8.59	8.59	0.64	0.64
0090240987	5338190	3/9/2020	3/16/2020	3/16/2020	1681	BG40-248	086569335739 Wallace Printed Chenille Panel 810462742	175	5	5	1	8.59	8.59	0.64	0.64
0090240987	5338190	3/9/2020	3/16/2020	3/16/2020	1681	BG40-249	086569335746 Levine Printed Chenille Panel 810462743	175	5	5	1	8.59	8.59	0.64	0.64
0090240986	5338191	3/9/2020	3/16/2020	3/16/2020	1680	BG40-240	086569335654 Solid Chenille Panel 810462674	175	5	5	1	8.70	8.70	0.74	0.74
0090240986	5338191	3/9/2020	3/16/2020	3/16/2020	1680	BG40-241	086569335661 Solid Chenille Panel 810462675	175	5	5	1	8.70	8.70	0.74	0.74