

# 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

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Invoice date
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5/14/2020
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**Bill To:**

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

**Ship To:**

BIG LOTS STORE 4262  
 7930 PINES BLVD  
 PEMBROKE PINES,FL 33024-6908  
 US

Order number	Sales order date	Account number	Loc	Account manager	
5384722	4/21/2020	BIGLOTSDO	SV3	424 Maribeth Leaman	
PO number	Job No	Ship via	PPD/COL		
0090473292		FedEx Ground	3rd Party Billing		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
BG40-291	5	5	4.74	EA	23.7
Montreal Prints Dobby Textured / 086569358264					
<b>Bin No: 000</b>	5				
BG40-290	5	5	4.74	EA	23.7
Montreal Prints Dobby Textured / 086569358257					
<b>Bin No: 000</b>	5				
BG40-289	5	5	4.74	EA	23.7
Montreal Prints Dobby Textured / 086569358240					
<b>Bin No: 000</b>	5				
BG40-288	5	5	4.74	EA	23.7
Montreal Prints Dobby Textured / 086569358233					
<b>Bin No: 000</b>	5				
BG40-287	5	5	4.74	EA	23.7
Montreal Prints Dobby Textured / 086569358226					
<b>Bin No: 000</b>	5				
BG40-286	5	5	4.74	EA	23.7
Montreal Dobby Textured Panel / 086569358219					
<b>Bin No: 000</b>	5				
BG40-285	5	5	4.31	EA	21.5
Montreal Dobby Textured Panel / 086569358202					
<b>Bin No: 000</b>	5				
BG40-284	5	5	4.74	EA	23.7
Montreal Dobby Textured Panel / 086569358196					
<b>Bin No: 000</b>	5				
BG40-283	5	5	4.31	EA	21.5
Montreal Dobby Textured Panel / 086569358189					
<b>Bin No: 000</b>	5				
BG40-282	5	5	4.74	EA	23.7
Montreal Dobby Textured Panel / 086569358172					
<b>Bin No: 000</b>	5				
BG40-281	5	5	4.31	EA	21.5
Montreal Dobby Textured Panel / 086569358158					
<b>Bin No: 000</b>	5				
BG40-280	5	5	4.74	EA	23.7
Montreal Dobby Textured Panel / 086569358141					

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 US

Order number	Sales order date	Account number	Loc	Account manager
5384722	4/21/2020	BIGLOTSDO	SV3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
0090473292		FedEx Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
<b>Bin No: 000</b>	5				
BG40-279 Montreal Dobby Textured Panel / 086569358134	5	5	4.31	EA	21.5
<b>Bin No: 000</b>	5				
BG40-278 Montreal Dobby Textured Panel / 086569358127	5	5	4.74	EA	23.7
<b>Bin No: 000</b>	5				
BG40-277 Montreal Dobby Textured Panel / 086569358110	5	5	4.31	EA	21.5
<b>Bin No: 000</b>	5				
BG40-276 Tisbury Textured Panel / 086569358103	5	5	4.98	EA	24.9
<b>Bin No: 000</b>	5				
BG40-275 Tisbury Textured Panel / 086569358097	5	5	4.63	EA	23.1
<b>Bin No: 000</b>	5				
BG40-274 Tisbury Textured Panel / 086569358080	5	5	4.98	EA	24.9
<b>Bin No: 000</b>	5				
BG40-273 Tisbury Textured Panel / 086569358073	5	5	4.63	EA	23.1
<b>Bin No: 000</b>	5				
BG40-272 Tisbury Textured Panel / 086569358066	5	5	4.98	EA	24.9
<b>Bin No: 000</b>	5				
BG40-271 Tisbury Textured Panel / 086569358059	5	5	4.63	EA	23.1
<b>Bin No: 000</b>	5				
BG40-270 Tisbury Textured Panel / 086569358042	5	5	4.98	EA	24.9
<b>Bin No: 000</b>	5				
BG40-269 Tisbury Textured Panel / 086569358035	5	5	4.63	EA	23.1
<b>Bin No: 000</b>	5				

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**Ship To:**

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Order number	Sales order date	Account number	Loc	Account manager
5384722	4/21/2020	BIGLOTSDO	SV3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
0090473292		FedEx Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
BG40-268	5	5	4.98	EA	24.9
Tisbury Textured Panel / 086569358028					
<b>Bin No: 000</b>	5				
BG40-267	5	5	4.63	EA	23.1
Tisbury Textured Panel / 086569358011					
<b>Bin No: 000</b>	5				

**Comments:**

06757168000149921

<b>Sales amount:</b>	585.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	585.00
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>585.00</b>

**Payment terms:** Net 30 Days

Routing Sheet (R202005120331281)



Routing No.:	R202005120331281	Customer:	BIGLOTSDO	Location:	SV3
Ship To:	SmallPackage	Shipping Date:	05/05/2020	Cancel After Date/In DC Date:	05/12/2020
Total Cube:	2799.22	Adjusted Percent(%):	15.00	Adjusted Cube:	3219.10
Total Ctns/Units:	755/18865	Total Weight:	24885.35	Actual Ship Date:	05/05/2020
Estimated Pallet Count:	31	Estimated Pallet Weight(LB):	1550.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20200422195751	Lane:		Customer PO No:	0090472672...
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>
0090473259	5384708	5/5/2020	5/12/2020	5/12/2020	4150			175	25	25	1	31.97	31.97	3.71	3.71
0090473276	5384716	5/5/2020	5/12/2020	5/12/2020	4224			175	25	25	1	33.99	33.99	3.71	3.71
0090473276	5384716	5/5/2020	5/12/2020	5/12/2020	4224			175	25	25	1	31.97	31.97	3.71	3.71
0090473276	5384716	5/5/2020	5/12/2020	5/12/2020	4224			175	75	25	3	32.98	98.94	3.71	11.13
0090473292	5384722	5/5/2020	5/12/2020	5/12/2020	4262			175	75	25	3	32.98	98.94	3.71	11.13
0090473292	5384722	5/5/2020	5/12/2020	5/12/2020	4262			175	25	25	1	31.97	31.97	3.71	3.71
0090473292	5384722	5/5/2020	5/12/2020	5/12/2020	4262			175	25	25	1	33.99	33.99	3.71	3.71
0090473301	5384724	5/5/2020	5/12/2020	5/12/2020	4276			175	25	25	1	33.99	33.99	3.71	3.71
0090473301	5384724	5/5/2020	5/12/2020	5/12/2020	4276			175	25	25	1	31.97	31.97	3.71	3.71
0090473301	5384724	5/5/2020	5/12/2020	5/12/2020	4276			175	75	25	3	32.98	98.94	3.71	11.13
0090473339	5384751	5/5/2020	5/12/2020	5/12/2020	4420			175	25	25	1	33.99	33.99	3.71	3.71
0090473339	5384751	5/5/2020	5/12/2020	5/12/2020	4420			175	75	25	3	32.98	98.94	3.71	11.13
0090473339	5384751	5/5/2020	5/12/2020	5/12/2020	4420			175	25	25	1	31.97	31.97	3.71	3.71
0090473669	5384848	5/5/2020	5/12/2020	5/12/2020	5101			175	25	25	1	31.97	31.97	3.71	3.71
0090473669	5384848	5/5/2020	5/12/2020	5/12/2020	5101			175	25	25	1	33.99	33.99	3.71	3.71
0090473669	5384848	5/5/2020	5/12/2020	5/12/2020	5101			175	75	25	3	32.98	98.94	3.71	11.13

0690473292



June 16, 2020

Dear Customer:

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

538326916308794	Hollywood, FL
538326916308909	Hollywood, FL
538326916309081	Hollywood, FL
538326916309173	Hollywood, FL
538326916309401	Hollywood, FL

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank You For Choosing FedEx.

FedEx



June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326916308794

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	Signature not required	<b>Delivery Location:</b>	7930 PINES BLVD
<b>Service type:</b>	FedEx Ground		Hollywood, FL, 33024
<b>Special Handling:</b>		<b>Delivery date:</b>	May 18, 2020 14:00

---

**Shipping Information:**

---

<b>Tracking number:</b>	538326916308794	<b>Ship Date:</b>	May 14, 2020
		<b>Weight:</b>	31.0 LB/14.07 KG

**Recipient:**  
BIG LOTS STORE 4262, BIG LOTS STORE 4262  
7930 PINES BLVD  
PEMBROKE PINES, FL, US, 33024

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

<b>Reference</b>	00006757166495435871
<b>Purchase Order</b>	0090473292
<b>Invoice</b>	5384722



June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326916308909

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**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	Signature not required	<b>Delivery Location:</b>	7930 PINES BLVD
<b>Service type:</b>	FedEx Ground		Hollywood, FL, 33024
<b>Special Handling:</b>		<b>Delivery date:</b>	May 18, 2020 14:00

---

**Shipping Information:**

---

<b>Tracking number:</b>	538326916308909	<b>Ship Date:</b>	May 14, 2020
		<b>Weight:</b>	32.0 LB/14.53 KG

**Recipient:**  
BIG LOTS STORE 4262, BIG LOTS STORE 4262  
7930 PINES BLVD  
PEMBROKE PINES, FL, US, 33024

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

<b>Reference</b>	00006757166495438223
<b>Purchase Order</b>	0090473292
<b>Invoice</b>	5384722



June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326916309081

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	Signature not required	<b>Delivery Location:</b>	7930 PINES BLVD
<b>Service type:</b>	FedEx Ground		Hollywood, FL, 33024
<b>Special Handling:</b>		<b>Delivery date:</b>	May 18, 2020 14:00

---

**Shipping Information:**

---

<b>Tracking number:</b>	538326916309081	<b>Ship Date:</b>	May 14, 2020
		<b>Weight:</b>	32.0 LB/14.53 KG

**Recipient:**  
BIG LOTS STORE 4262, BIG LOTS STORE 4262  
7930 PINES BLVD  
PEMBROKE PINES, FL, US, 33024

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

<b>Reference</b>	00006757166495441810
<b>Purchase Order</b>	0090473292
<b>Invoice</b>	5384722



June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326916309173

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	Signature not required	<b>Delivery Location:</b>	7930 PINES BLVD
<b>Service type:</b>	FedEx Ground		Hollywood, FL, 33024
<b>Special Handling:</b>		<b>Delivery date:</b>	May 18, 2020 14:00

---

**Shipping Information:**

---

<b>Tracking number:</b>	538326916309173	<b>Ship Date:</b>	May 14, 2020
		<b>Weight:</b>	32.0 LB/14.53 KG

**Recipient:**  
BIG LOTS STORE 4262, BIG LOTS STORE 4262  
7930 PINES BLVD  
PEMBROKE PINES, FL, US, 33024

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

<b>Reference</b>	00006757166495442978
<b>Purchase Order</b>	0090473292
<b>Invoice</b>	5384722



June 16, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326916309401

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**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	Signature on File	<b>Delivery Location:</b>	7930 PINES BLVD
<b>Service type:</b>	FedEx Ground		Hollywood, FL, 33024
<b>Special Handling:</b>		<b>Delivery date:</b>	May 15, 2020 14:35

---

**Shipping Information:**

---

<b>Tracking number:</b>	538326916309401	<b>Ship Date:</b>	May 14, 2020
		<b>Weight:</b>	33.0 LB/14.98 KG

**Recipient:**  
BIG LOTS STORE 4262, BIG LOTS STORE 4262  
7930 PINES BLVD  
PEMBROKE PINES, FL, US, 33024

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

<b>Reference</b>	00006757166495446624
<b>Purchase Order</b>	0090473292
<b>Invoice</b>	5384722