

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

5103363 1

Invoice date

5/8/2020

Bill To:

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

Ship To:

BIG LOTS STORE 0416
 300 Unity Plaza
 LATROBE,PA 15650-3490
 US

Order number	Sales order date	Account number	Loc	Account manager
5394759	5/4/2020	BIGLOTSDO	SV3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
0090519597		FedEx Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
* BG40-240	4	4	5.95	EA	23.8
Solid Chenille Panel / 086569335654					
Bin No: 000	4				
BG40-243	3	3	5.95	EA	17.8
Solid Chenille Panel / 086569335685					
Bin No: 000	3				
BG40-244	1	1	5.95	EA	5.9
Solid Chenille Panel / 086569335692					
Bin No: 000	1				
* BG40-249	2	2	5.95	EA	11.9
Levine Printed Chenille Panel / 086569335746					
Bin No: 000	2				

Comments:

06757168000147590

Sales amount:	59.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	59.50
Amount Received:	0.00
Total amount due:	59.50

Payment terms: Net 30 Days

Routing Sheet (R202005060935321)



Routing No.:	R202005060935321	Customer:	BIGLOTSDO	Location:	SV3
Ship To:	SmallPackage	Shipping Date:	05/04/2020	Cancel After Date/In DC Date:	05/11/2020
Total Cube:	107.16	Adjusted Precent(%):	15.00	Adjusted Cube:	123.23
Total Ctns/Units:	57/644	Total Weight:	1035.32	Actual Ship Date:	05/04/2020
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20200504230140	Lane:		Customer PO No:	0090519804...

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>
0090515766	5394730	5/4/2020	5/11/2020	5/11/2020	0083			175	10	10	1	16.08	16.08	1.88	1.88
0090519584	5394742	5/4/2020	5/11/2020	5/11/2020	0296			175	10	10	1	16.08	16.08	1.88	1.88
0090519583	5394746	5/4/2020	5/11/2020	5/11/2020	0293			175	11	11	1	17.68	17.68	1.88	1.88
0090519585	5394748	5/4/2020	5/11/2020	5/11/2020	0310			175	14	14	1	22.51	22.51	1.88	1.88
0090519586	5394750	5/4/2020	5/11/2020	5/11/2020	0316			175	11	11	1	17.68	17.68	1.88	1.88
* 0090519597	5394759	5/4/2020	5/11/2020	5/11/2020	0416			175	10	10	1	16.08	16.08	1.88	1.88
0090519593	5394761	5/4/2020	5/11/2020	5/11/2020	0389			175	11	11	1	17.68	17.68	1.88	1.88
0090519608	5394770	5/4/2020	5/11/2020	5/11/2020	0480			175	11	11	1	17.68	17.68	1.88	1.88
0090519607	5394771	5/4/2020	5/11/2020	5/11/2020	0478			175	12	12	1	19.29	19.29	1.88	1.88
0090519621	5394785	5/4/2020	5/11/2020	5/11/2020	0559			175	10	10	1	16.08	16.08	1.88	1.88
0090519629	5394791	5/4/2020	5/11/2020	5/11/2020	0802			175	11	11	1	17.68	17.68	1.88	1.88
0090519635	5394796	5/4/2020	5/11/2020	5/11/2020	0849			175	12	12	1	19.29	19.29	1.88	1.88
0090519633	5394797	5/4/2020	5/11/2020	5/11/2020	0833			175	15	15	1	24.11	24.11	1.88	1.88
0090519641	5394801	5/4/2020	5/11/2020	5/11/2020	1055			175	12	12	1	19.29	19.29	1.88	1.88
0090519640	5394802	5/4/2020	5/11/2020	5/11/2020	1052			175	13	13	1	20.90	20.90	1.88	1.88
0090519639	5394804	5/4/2020	5/11/2020	5/11/2020	1020			175	13	13	1	20.90	20.90	1.88	1.88

Routing Sheet (R202005060935321)



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 Ship To: SmallPackage Shipping Date: 05/04/2020 Cancel After Date/In DC Date: 05/11/2020
 Total Cube: 107.16 Adjusted Precent(%): 15.00 Adjusted Cube: 123.23
 Total Ctns/Units: 57/644 Total Weight: 1035.32 Actual Ship Date: 05/04/2020
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20200504230140 Lane: Customer PO No: 0090519804...

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>
0090519643	5394805	5/4/2020	5/11/2020	5/11/2020	1062			175	11	11	1	17.68	17.68	1.88	1.88
0090519642	5394807	5/4/2020	5/11/2020	5/11/2020	1060			175	12	12	1	19.29	19.29	1.88	1.88
0090519647	5394810	5/4/2020	5/11/2020	5/11/2020	1079			175	10	10	1	16.08	16.08	1.88	1.88
0090519657	5394822	5/4/2020	5/11/2020	5/11/2020	1134			175	11	11	1	17.68	17.68	1.88	1.88
0090519661	5394824	5/4/2020	5/11/2020	5/11/2020	1169			175	11	11	1	17.68	17.68	1.88	1.88
0090519669	5394831	5/4/2020	5/11/2020	5/11/2020	1217			175	13	13	1	20.90	20.90	1.88	1.88
0090519770	5394837	5/4/2020	5/11/2020	5/11/2020	1218			175	10	10	1	16.08	16.08	1.88	1.88
0090519797	5394860	5/4/2020	5/11/2020	5/11/2020	1483			175	13	13	1	20.90	20.90	1.88	1.88
0090519804	5394867	5/4/2020	5/11/2020	5/11/2020	1528			175	10	10	1	16.08	16.08	1.88	1.88
0090519810	5394873	5/4/2020	5/11/2020	5/11/2020	1571			175	11	11	1	17.68	17.68	1.88	1.88
0090519812	5394875	5/4/2020	5/11/2020	5/11/2020	1591			175	10	10	1	16.08	16.08	1.88	1.88
0090519813	5394876	5/4/2020	5/11/2020	5/11/2020	1595			175	10	10	1	16.08	16.08	1.88	1.88
0090519820	5394883	5/4/2020	5/11/2020	5/11/2020	1607			175	11	11	1	17.68	17.68	1.88	1.88
0090519830	5394893	5/4/2020	5/11/2020	5/11/2020	1668			175	10	10	1	16.08	16.08	1.88	1.88
0090519842	5394904	5/4/2020	5/11/2020	5/11/2020	1744			175	12	12	1	19.29	19.29	1.88	1.88
0090519846	5394911	5/4/2020	5/11/2020	5/11/2020	1758			175	11	11	1	17.68	17.68	1.88	1.88

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 Total Ctns/Units: 57/644 Total Weight: 1035.32 Actual Ship Date: 05/04/2020
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20200504230140 Lane: Customer PO No: 0090519804...
 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>
0090519855	5394917	5/4/2020	5/11/2020	5/11/2020	1820			175	10	10	1	16.08	16.08	1.88	1.88
0090519858	5394921	5/4/2020	5/11/2020	5/11/2020	1831			175	13	13	1	20.90	20.90	1.88	1.88
0090519873	5394936	5/4/2020	5/11/2020	5/11/2020	1879			175	10	10	1	16.08	16.08	1.88	1.88
0090519884	5394945	5/4/2020	5/11/2020	5/11/2020	1954			175	11	11	1	17.68	17.68	1.88	1.88
0090519883	5394947	5/4/2020	5/11/2020	5/11/2020	1950			175	11	11	1	17.68	17.68	1.88	1.88
0090519887	5394952	5/4/2020	5/11/2020	5/11/2020	1963			175	14	14	1	22.51	22.51	1.88	1.88
0090519894	5394955	5/4/2020	5/11/2020	5/11/2020	1984			175	12	12	1	19.29	19.29	1.88	1.88
0090519928	5394994	5/4/2020	5/11/2020	5/11/2020	4162			175	11	11	1	17.68	17.68	1.88	1.88
0090520292	5395056	5/4/2020	5/11/2020	5/11/2020	4562			175	11	11	1	17.68	17.68	1.88	1.88
0090520331	5395094	5/4/2020	5/11/2020	5/11/2020	4671			175	10	10	1	16.08	16.08	1.88	1.88
0090520349	5395115	5/4/2020	5/11/2020	5/11/2020	4706			175	14	14	1	22.51	22.51	1.88	1.88
0090520353	5395120	5/4/2020	5/11/2020	5/11/2020	5089			175	11	11	1	17.68	17.68	1.88	1.88
0090520365	5395129	5/4/2020	5/11/2020	5/11/2020	5125			175	11	11	1	17.68	17.68	1.88	1.88
0090520472	5395131	5/4/2020	5/11/2020	5/11/2020	5144			175	10	10	1	16.08	16.08	1.88	1.88
0090520471	5395137	5/4/2020	5/11/2020	5/11/2020	5143			175	10	10	1	16.08	16.08	1.88	1.88
0090520478	5395140	5/4/2020	5/11/2020	5/11/2020	5168			175	10	10	1	16.08	16.08	1.88	1.88

Routing Sheet (R202005060935321)



Routing No.: R202005060935321 Customer: BIGLOTSDO Location: SV3
 Ship To: SmallPackage Shipping Date: 05/04/2020 Cancel After Date/In DC Date: 05/11/2020
 Total Cube: 107.16 Adjusted Percent(%): 15.00 Adjusted Cube: 123.23
 Total Ctns/Units: 57/644 Total Weight: 1035.32 Actual Ship Date: 05/04/2020
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20200504230140 Lane: Customer PO No: 0090519804...

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>
0090520479	5395142	5/4/2020	5/11/2020	5/11/2020		5175		175	10	10	1	16.08	16.08	1.88	1.88
0090520489	5395152	5/4/2020	5/11/2020	5/11/2020		5219		175	13	13	1	20.90	20.90	1.88	1.88
0090520492	5395155	5/4/2020	5/11/2020	5/11/2020		5224		175	10	10	1	16.08	16.08	1.88	1.88
0090520493	5395156	5/4/2020	5/11/2020	5/11/2020		5225		175	12	12	1	19.29	19.29	1.88	1.88
0090520494	5395157	5/4/2020	5/11/2020	5/11/2020		5228		175	12	12	1	19.29	19.29	1.88	1.88
0090520504	5395166	5/4/2020	5/11/2020	5/11/2020		5254		175	12	12	1	19.29	19.29	1.88	1.88
0090520533	5395198	5/4/2020	5/11/2020	5/11/2020		5363		175	10	10	1	16.08	16.08	1.88	1.88
0090520549	5395212	5/4/2020	5/11/2020	5/11/2020		5398		175	14	14	1	22.51	22.51	1.88	1.88
0090520553	5395216	5/4/2020	5/11/2020	5/11/2020		5404		175	10	10	1	16.08	16.08	1.88	1.88

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
0090515766		18.00 x 18.00 x 10.00				10	10	1	16.08	1.88
0090519583		18.00 x 18.00 x 10.00				11	11	1	17.68	1.88
0090519584		18.00 x 18.00 x 10.00				10	10	1	16.08	1.88
0090519585		18.00 x 18.00 x 10.00				14	14	1	22.51	1.88
0090519586		18.00 x 18.00 x 10.00				11	11	1	17.68	1.88
0090519593		18.00 x 18.00 x 10.00				11	11	1	17.68	1.88
0090519597		18.00 x 18.00 x 10.00				10	10	1	16.08	1.88
0090519607		18.00 x 18.00 x 10.00				12	12	1	19.29	1.88
0090519608		18.00 x 18.00 x 10.00				11	11	1	17.68	1.88
0090519621		18.00 x 18.00 x 10.00				10	10	1	16.08	1.88

Routing Sheet (R202005060935321)



Routing No.:	R202005060935321	Customer:	BIGLOTSDO	Location:	SV3
Ship To:	SmallPackage	Shipping Date:	05/04/2020	Cancel After Date/In DC Date:	05/11/2020
Total Cube:	107.16	Adjusted Percent(%):	15.00	Adjusted Cube:	123.23
Total Ctns/Units:	57/644	Total Weight:	1035.32	Actual Ship Date:	05/04/2020
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20200504230140	Lane:		Customer PO No:	0090519804...
Instruction:					



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
0090519629		18.00 x 18.00 x 10.00				11	11	1	17.68	1.88
0090519633		18.00 x 18.00 x 10.00				15	15	1	24.11	1.88
0090519635		18.00 x 18.00 x 10.00				12	12	1	19.29	1.88
0090519639		18.00 x 18.00 x 10.00				13	13	1	20.90	1.88
0090519640		18.00 x 18.00 x 10.00				13	13	1	20.90	1.88
0090519641		18.00 x 18.00 x 10.00				12	12	1	19.29	1.88
0090519642		18.00 x 18.00 x 10.00				12	12	1	19.29	1.88
0090519643		18.00 x 18.00 x 10.00				11	11	1	17.68	1.88
0090519647		18.00 x 18.00 x 10.00				10	10	1	16.08	1.88
0090519657		18.00 x 18.00 x 10.00				11	11	1	17.68	1.88
0090519661		18.00 x 18.00 x 10.00				11	11	1	17.68	1.88
0090519669		18.00 x 18.00 x 10.00				13	13	1	20.90	1.88
0090519770		18.00 x 18.00 x 10.00				10	10	1	16.08	1.88
0090519797		18.00 x 18.00 x 10.00				13	13	1	20.90	1.88
0090519804		18.00 x 18.00 x 10.00				10	10	1	16.08	1.88
0090519810		18.00 x 18.00 x 10.00				11	11	1	17.68	1.88
0090519812		18.00 x 18.00 x 10.00				10	10	1	16.08	1.88
0090519813		18.00 x 18.00 x 10.00				10	10	1	16.08	1.88
0090519820		18.00 x 18.00 x 10.00				11	11	1	17.68	1.88
0090519830		18.00 x 18.00 x 10.00				10	10	1	16.08	1.88
0090519842		18.00 x 18.00 x 10.00				12	12	1	19.29	1.88
0090519846		18.00 x 18.00 x 10.00				11	11	1	17.68	1.88
0090519855		18.00 x 18.00 x 10.00				10	10	1	16.08	1.88
0090519858		18.00 x 18.00 x 10.00				13	13	1	20.90	1.88
0090519873		18.00 x 18.00 x 10.00				10	10	1	16.08	1.88
0090519883		18.00 x 18.00 x 10.00				11	11	1	17.68	1.88
0090519884		18.00 x 18.00 x 10.00				11	11	1	17.68	1.88
0090519887		18.00 x 18.00 x 10.00				14	14	1	22.51	1.88

Routing Sheet (R202005060935321)



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Ship To:	SmallPackage	Shipping Date:	05/04/2020	Cancel After Date/In DC Date:	05/11/2020
Total Cube:	107.16	Adjusted Precent(%):	15.00	Adjusted Cube:	123.23
Total Ctns/Units:	57/644	Total Weight:	1035.32	Actual Ship Date:	05/04/2020
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20200504230140	Lane:		Customer PO No:	0090519804...
Instruction:					



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
0090519894		18.00 x 18.00 x 10.00				12	12	1	19.29	1.88
0090519928		18.00 x 18.00 x 10.00				11	11	1	17.68	1.88
0090520292		18.00 x 18.00 x 10.00				11	11	1	17.68	1.88
0090520331		18.00 x 18.00 x 10.00				10	10	1	16.08	1.88
0090520349		18.00 x 18.00 x 10.00				14	14	1	22.51	1.88
0090520353		18.00 x 18.00 x 10.00				11	11	1	17.68	1.88
0090520365		18.00 x 18.00 x 10.00				11	11	1	17.68	1.88
0090520471		18.00 x 18.00 x 10.00				10	10	1	16.08	1.88
0090520472		18.00 x 18.00 x 10.00				10	10	1	16.08	1.88
0090520478		18.00 x 18.00 x 10.00				10	10	1	16.08	1.88
0090520479		18.00 x 18.00 x 10.00				10	10	1	16.08	1.88
0090520489		18.00 x 18.00 x 10.00				13	13	1	20.90	1.88
0090520492		18.00 x 18.00 x 10.00				10	10	1	16.08	1.88
0090520493		18.00 x 18.00 x 10.00				12	12	1	19.29	1.88
0090520494		18.00 x 18.00 x 10.00				12	12	1	19.29	1.88
0090520504		18.00 x 18.00 x 10.00				12	12	1	19.29	1.88
0090520533		18.00 x 18.00 x 10.00				10	10	1	16.08	1.88
0090520549		18.00 x 18.00 x 10.00				14	14	1	22.51	1.88
0090520553		18.00 x 18.00 x 10.00				10	10	1	16.08	1.88



June 16, 2020

0090519597

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326916002524

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	Signature on File	Delivery Location:	300 UNITY PLZ
Service type:	FedEx Ground		Latrobe, PA, 15650
Special Handling:		Delivery date:	May 12, 2020 09:13

Shipping Information:

Tracking number:	538326916002524	Ship Date:	May 8, 2020
		Weight:	16.0 LB/7.26 KG

Recipient:
BIG LOTS STORE 0416, BIG LOTS STORE 0416
300 Unity Plaza
LATROBE, PA, US, 15650

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

Reference	00006757166492778858
Purchase Order	0090519597
Invoice	5394759

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.