

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
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5108282	1
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Invoice date

5/13/2020

Bill To:

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

Ship To:

BIG LOTS STORE 4550
 1913 TEXAS AVE S
 UNIVERSITY S/C
 COLLEGE STATION,TX 77840-3913
 US

Order number	Sales order date	Account number	Loc	Account manager
5384782	4/21/2020	BIGLOTSDO	SV3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
0090473514		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 Montreal Prints Dobby Textured / 086569358264 Bin No: 000	5	5	4.74	EA	23.7
BG40-290 Montreal Prints Dobby Textured / 086569358257 Bin No: 000	5	5	4.74	EA	23.7
BG40-289 Montreal Prints Dobby Textured / 086569358240 Bin No: 000	5	5	4.74	EA	23.7
BG40-288 Montreal Prints Dobby Textured / 086569358233 Bin No: 000	5	5	4.74	EA	23.7
BG40-287 Montreal Prints Dobby Textured / 086569358226 Bin No: 000	5	5	4.74	EA	23.7
BG40-286 Montreal Dobby Textured Panel / 086569358219 Bin No: 000	5	5	4.74	EA	23.7
BG40-285 Montreal Dobby Textured Panel / 086569358202 Bin No: 000	5	5	4.31	EA	21.5
BG40-284 Montreal Dobby Textured Panel / 086569358196 Bin No: 000	5	5	4.74	EA	23.7
BG40-283 Montreal Dobby Textured Panel / 086569358189 Bin No: 000	5	5	4.31	EA	21.5
BG40-282 Montreal Dobby Textured Panel / 086569358172 Bin No: 000	5	5	4.74	EA	23.7
BG40-281 Montreal Dobby Textured Panel / 086569358158 Bin No: 000	5	5	4.31	EA	21.5

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5384782	4/21/2020	BIGLOTSDO	SV3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
0090473514		FedEx Ground	3rd Party Billing

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price Discount %	UOM	Extended Total price
			Quantity on back order			
BG40-280 Montreal Dobby Textured Panel / 086569358141 Bin No: 000	5	5		4.74	EA	23.7
BG40-279 Montreal Dobby Textured Panel / 086569358134 Bin No: 000	5	5		4.31	EA	21.5
BG40-278 Montreal Dobby Textured Panel / 086569358127 Bin No: 000	5	5		4.74	EA	23.7
BG40-277 Montreal Dobby Textured Panel / 086569358110 Bin No: 000	5	5		4.31	EA	21.5
BG40-276 Tisbury Textured Panel / 086569358103 Bin No: 000	5	5		4.98	EA	24.9
BG40-275 Tisbury Textured Panel / 086569358097 Bin No: 000	5	5		4.63	EA	23.1
BG40-274 Tisbury Textured Panel / 086569358080 Bin No: 000	5	5		4.98	EA	24.9
BG40-273 Tisbury Textured Panel / 086569358073 Bin No: 000	5	5		4.63	EA	23.1
BG40-272 Tisbury Textured Panel / 086569358066 Bin No: 000	5	5		4.98	EA	24.9
BG40-271 Tisbury Textured Panel / 086569358059 Bin No: 000	5	5		4.63	EA	23.1
BG40-270 Tisbury Textured Panel / 086569358042 Bin No: 000	5	5		4.98	EA	24.9

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Ship To:

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Order number	Sales order date	Account number	Loc	Account manager
5384782	4/21/2020	BIGLOTSDO	SV3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
0090473514		FedEx Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
BG40-269	5	5	4.63	EA	23.1
Tisbury Textured Panel / 086569358035					
Bin No: 000	5				
BG40-268	5	5	4.98	EA	24.9
Tisbury Textured Panel / 086569358028					
Bin No: 000	5				
BG40-267	5	5	4.63	EA	23.1
Tisbury Textured Panel / 086569358011					
Bin No: 000	5				

Comments:

06757168000147897

Sales amount:	585.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	585.00
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due: 585.00

Routing Sheet (R202005060651461)



Routing No.: R202005060651461 Customer: BIGLOTSDO Location: SV3
 Ship To: SmallPackage Shipping Date: 05/05/2020 Cancel After Date/In DC Date: 05/12/2020
 Total Cube: 2797.34 Adjusted Precent(%): 15.00 Adjusted Cube: 3216.94
 Total Ctns/Units: 754/18850 Total Weight: 24867.93 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.: B20200429153050 Lane: Customer PO No: 0090472306...
 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>
0090473352	5384758	5/5/2020	5/12/2020	5/12/2020	4458			175	25	25	1	34.79	34.79	3.71	3.71
0090473352	5384758	5/5/2020	5/12/2020	5/12/2020	4458			175	25	25	1	31.97	31.97	3.71	3.71
0090473352	5384758	5/5/2020	5/12/2020	5/12/2020	4458			175	25	25	1	31.17	31.17	3.71	3.71
0090473489	5384772	5/5/2020	5/12/2020	5/12/2020	4517			175	25	25	1	34.79	34.79	3.71	3.71
0090473489	5384772	5/5/2020	5/12/2020	5/12/2020	4517			175	25	25	1	33.99	33.99	3.71	3.71
0090473489	5384772	5/5/2020	5/12/2020	5/12/2020	4517			175	25	25	1	31.17	31.17	3.71	3.71
0090473489	5384772	5/5/2020	5/12/2020	5/12/2020	4517			175	25	25	1	32.98	32.98	3.71	3.71
0090473489	5384772	5/5/2020	5/12/2020	5/12/2020	4517			175	25	25	1	31.97	31.97	3.71	3.71
0090473490	5384774	5/5/2020	5/12/2020	5/12/2020	4518			175	25	25	1	31.17	31.17	3.71	3.71
0090473490	5384774	5/5/2020	5/12/2020	5/12/2020	4518			175	25	25	1	31.97	31.97	3.71	3.71
0090473490	5384774	5/5/2020	5/12/2020	5/12/2020	4518			175	25	25	1	34.79	34.79	3.71	3.71
0090473490	5384774	5/5/2020	5/12/2020	5/12/2020	4518			175	25	25	1	33.99	33.99	3.71	3.71
0090473490	5384774	5/5/2020	5/12/2020	5/12/2020	4518			175	25	25	1	32.98	32.98	3.71	3.71
0090473498	5384776	5/5/2020	5/12/2020	5/12/2020	4526			175	25	25	1	31.97	31.97	3.71	3.71
0090473498	5384776	5/5/2020	5/12/2020	5/12/2020	4526			175	25	25	1	31.17	31.17	3.71	3.71
0090473498	5384776	5/5/2020	5/12/2020	5/12/2020	4526			175	25	25	1	32.98	32.98	3.71	3.71

Routing Sheet (R202005060651461)



Routing No.:	R202005060651461	Customer:	BIGLOTSDO	Location:	SV3
Ship To:	SmallPackage	Shipping Date:	05/05/2020	Cancel After Date/In DC Date:	05/12/2020
Total Cube:	2797.34	Adjusted Precent(%):	15.00	Adjusted Cube:	3216.94
Total Ctns/Units:	754/18850	Total Weight:	24867.93	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.:	B20200429153050	Lane:		Customer PO No:	0090472306...
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>
0090473498	5384776	5/5/2020	5/12/2020	5/12/2020	4526			175	25	25	1	33.99	33.99	3.71	3.71
0090473498	5384776	5/5/2020	5/12/2020	5/12/2020	4526			175	25	25	1	34.79	34.79	3.71	3.71
0090473499	5384777	5/5/2020	5/12/2020	5/12/2020	4527			175	25	25	1	31.17	31.17	3.71	3.71
0090473499	5384777	5/5/2020	5/12/2020	5/12/2020	4527			175	25	25	1	31.97	31.97	3.71	3.71
0090473499	5384777	5/5/2020	5/12/2020	5/12/2020	4527			175	25	25	1	33.99	33.99	3.71	3.71
0090473499	5384777	5/5/2020	5/12/2020	5/12/2020	4527			175	25	25	1	32.98	32.98	3.71	3.71
0090473499	5384777	5/5/2020	5/12/2020	5/12/2020	4527			175	25	25	1	34.79	34.79	3.71	3.71
0090473502	5384778	5/5/2020	5/12/2020	5/12/2020	4532			175	25	25	1	31.17	31.17	3.71	3.71
0090473502	5384778	5/5/2020	5/12/2020	5/12/2020	4532			175	25	25	1	31.97	31.97	3.71	3.71
0090473502	5384778	5/5/2020	5/12/2020	5/12/2020	4532			175	25	25	1	34.79	34.79	3.71	3.71
0090473502	5384778	5/5/2020	5/12/2020	5/12/2020	4532			175	25	25	1	33.99	33.99	3.71	3.71
0090473502	5384778	5/5/2020	5/12/2020	5/12/2020	4532			175	25	25	1	32.98	32.98	3.71	3.71
0090473514	5384782	5/5/2020	5/12/2020	5/12/2020	4550			175	25	25	1	31.17	31.17	3.71	3.71
0090473514	5384782	5/5/2020	5/12/2020	5/12/2020	4550			175	25	25	1	31.97	31.97	3.71	3.71
0090473514	5384782	5/5/2020	5/12/2020	5/12/2020	4550			175	25	25	1	32.98	32.98	3.71	3.71
0090473514	5384782	5/5/2020	5/12/2020	5/12/2020	4550			175	25	25	1	33.99	33.99	3.71	3.71

0090473574



June 16, 2020

Dear Customer:

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

538326916058279	College Station, TX
538326916058293	College Station, TX
538326916058552	College Station, TX
538326916058866	College Station, TX
538326916057753	College Station, TX

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

Thank You For Choosing Fedex.

FedEx

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326916058279

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	HCARTER	Delivery Location:	1913 TEXAS AVE S
Service type:	FedEx Ground		College Station, TX, 77840
Special Handling:		Delivery date:	May 15, 2020 11:37

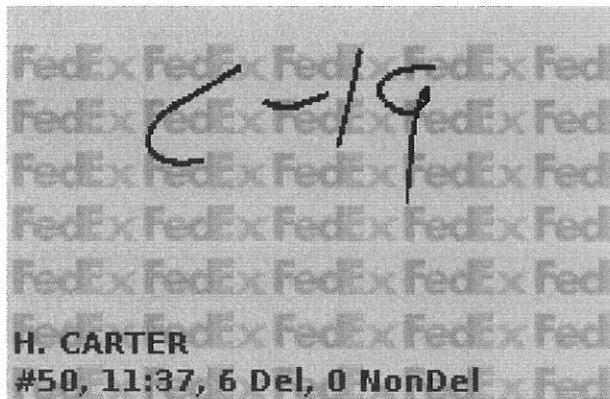
Shipping Information:

Tracking number:	538326916058279	Ship Date:	May 12, 2020
		Weight:	34.0 LB/15.44 KG

Recipient:
BIG LOTS STORE 4550, BIG LOTS STORE 4550
1913 TEXAS AVE S
UNIVERSITY S/C
COLLEGE STATION, TX, US, 77840

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

Reference	00006757166492762345
Purchase Order	0090473514
Invoice	5384782



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326916058293

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	HCARTER	Delivery Location:	1913 TEXAS AVE S
Service type:	FedEx Ground		College Station, TX, 77840
Special Handling:		Delivery date:	May 15, 2020 11:37

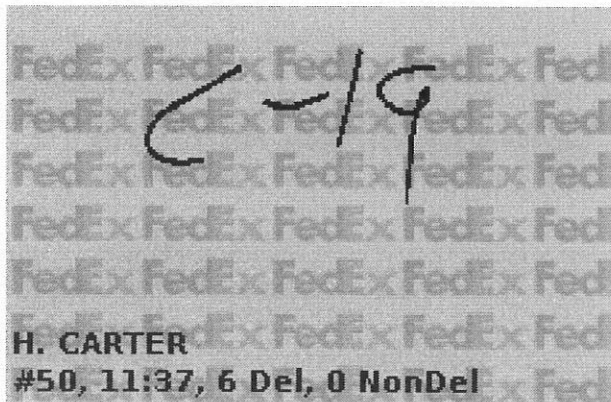
Shipping Information:

Tracking number:	538326916058293	Ship Date:	May 12, 2020
		Weight:	32.0 LB/14.53 KG

Recipient:
BIG LOTS STORE 4550, BIG LOTS STORE 4550
1913 TEXAS AVE S
UNIVERSITY S/C
COLLEGE STATION, TX, US, 77840

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

Reference	00006757166492762413
Purchase Order	0090473514
Invoice	5384782



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326916058552

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	HCARTER	Delivery Location:	1913 TEXAS AVE S
Service type:	FedEx Ground		College Station, TX, 77840
Special Handling:		Delivery date:	May 15, 2020 11:37

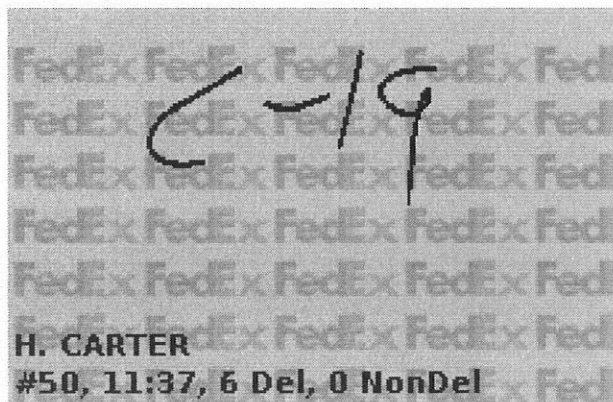
Shipping Information:

Tracking number:	538326916058552	Ship Date:	May 12, 2020
		Weight:	33.0 LB/14.98 KG

Recipient:
BIG LOTS STORE 4550, BIG LOTS STORE 4550
1913 TEXAS AVE S
UNIVERSITY S/C
COLLEGE STATION, TX, US, 77840

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

Reference	00006757166492766015
Purchase Order	0090473514
Invoice	5384782



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326916058866

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	HCARTER	Delivery Location:	1913 TEXAS AVE S
Service type:	FedEx Ground		College Station, TX, 77840
Special Handling:		Delivery date:	May 15, 2020 11:37

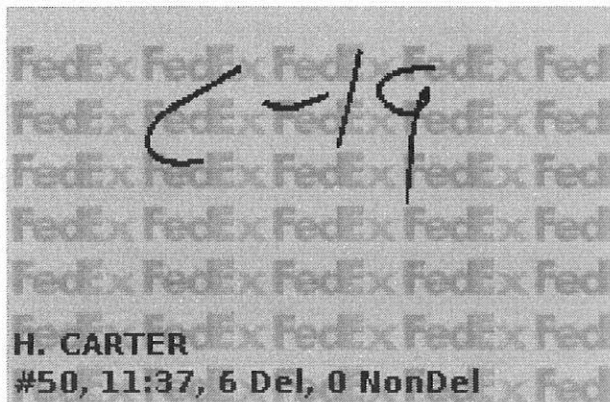
Shipping Information:

Tracking number:	538326916058866	Ship Date:	May 12, 2020
		Weight:	31.0 LB/14.07 KG

Recipient:
BIG LOTS STORE 4550, BIG LOTS STORE 4550
1913 TEXAS AVE S
UNIVERSITY S/C
COLLEGE STATION, TX, US, 77840

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

Reference	00006757166492770500
Purchase Order	0090473514
Invoice	5384782



Dear Customer,

The following is the proof-of-delivery for tracking number: 538326916057753

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	HCARTER	Delivery Location:	1913 TEXAS AVE S
Service type:	FedEx Ground		College Station, TX, 77840
Special Handling:		Delivery date:	May 15, 2020 11:37

Shipping Information:

Tracking number:	538326916057753	Ship Date:	May 12, 2020
		Weight:	31.0 LB/14.07 KG

Recipient:
BIG LOTS STORE 4550, BIG LOTS STORE 4550
1913 TEXAS AVE S
UNIVERSITY S/C
COLLEGE STATION, TX, US, 77840

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

Reference	00006757166492771774
Purchase Order	0090473514
Invoice	5384782

