

# 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>
5106687	1
<b>Invoice date</b>	
5/12/2020	

**Bill To:**

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

**Ship To:**

BIG LOTS STORE 5188  
 866 SCRANTON CARBONDALE HWY  
 EYNON PLAZA S/C  
 EYNON,PA 18403-1018  
 US

Order number	Sales order date	Account number	Loc	Account manager
5384888	4/21/2020	BIGLOTSDO	SV3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
0090473744		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				

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

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0090473744		FedEx Ground	3rd Party Billing

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

**Comments:**

06757168000148122

<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 (R202005070751162)



Routing No.: R202005070751162 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 Percent(%): 15.00 Adjusted Cube: 3216.94  
 Total Ctns/Units: 754/18850 Total Weight: 24888.13 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.: B20200430143503 Lane: Customer PO No: 0090474043...

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>
0090473692	5384858	5/5/2020	5/12/2020	5/12/2020	5127			175	25	25	1	31.97	31.97	3.71	3.71
0090473692	5384858	5/5/2020	5/12/2020	5/12/2020	5127			175	75	25	3	32.98	98.94	3.71	11.13
0090473692	5384858	5/5/2020	5/12/2020	5/12/2020	5127			175	25	25	1	33.99	33.99	3.71	3.71
0090473693	5384859	5/5/2020	5/12/2020	5/12/2020	5129			175	25	25	1	31.97	31.97	3.71	3.71
0090473693	5384859	5/5/2020	5/12/2020	5/12/2020	5129			175	75	25	3	32.98	98.94	3.71	11.13
0090473693	5384859	5/5/2020	5/12/2020	5/12/2020	5129			175	25	25	1	33.99	33.99	3.71	3.71
0090473721	5384871	5/5/2020	5/12/2020	5/12/2020	5161			175	25	25	1	33.99	33.99	3.71	3.71
0090473721	5384871	5/5/2020	5/12/2020	5/12/2020	5161			175	75	25	3	32.98	98.94	3.71	11.13
0090473721	5384871	5/5/2020	5/12/2020	5/12/2020	5161			175	25	25	1	31.97	31.97	3.71	3.71
0090473737	5384881	5/5/2020	5/12/2020	5/12/2020	5181			175	75	25	3	32.98	98.94	3.71	11.13
0090473737	5384881	5/5/2020	5/12/2020	5/12/2020	5181			175	25	25	1	31.97	31.97	3.71	3.71
0090473737	5384881	5/5/2020	5/12/2020	5/12/2020	5181			175	25	25	1	33.99	33.99	3.71	3.71
0090473744	5384888	5/5/2020	5/12/2020	5/12/2020	5188			175	25	25	1	33.99	33.99	3.71	3.71
0090473744	5384888	5/5/2020	5/12/2020	5/12/2020	5188			175	75	25	3	32.98	98.94	3.71	11.13
0090473744	5384888	5/5/2020	5/12/2020	5/12/2020	5188			175	25	25	1	31.97	31.97	3.71	3.71
0090473755	5384890	5/5/2020	5/12/2020	5/12/2020	5202			175	25	25	1	33.99	33.99	3.71	3.71