

# 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>
5106509	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 1951  
 1155 WASHINGTON PIKE  
 GREAT SOUTHERN S/C  
 BRIDGEVILLE, PA 15017-2827  
 US

Order number	Sales order date	Account number	Loc	Account manager
5385005	4/21/2020	BIGLOTSDO	SV3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
0090473141		FedEx Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
			Quantity on back order			
Description						
BG40-291 Montreal Prints Dobby Textured / 086569358264 <b>Bin No: 000</b>	5	5		4.74	EA	23.70
BG40-290 Montreal Prints Dobby Textured / 086569358257 <b>Bin No: 000</b>	5	5		4.74	EA	23.70
BG40-289 Montreal Prints Dobby Textured / 086569358240 <b>Bin No: 000</b>	5	5		4.74	EA	23.70
BG40-288 Montreal Prints Dobby Textured / 086569358233 <b>Bin No: 000</b>	5	5		4.74	EA	23.70
BG40-287 Montreal Prints Dobby Textured / 086569358226 <b>Bin No: 000</b>	5	5		4.74	EA	23.70
BG40-286 Montreal Dobby Textured Panel / 086569358219 <b>Bin No: 000</b>	5	5		4.74	EA	23.70
BG40-285 Montreal Dobby Textured Panel / 086569358202 <b>Bin No: 000</b>	5	5		4.31	EA	21.55
BG40-284 Montreal Dobby Textured Panel / 086569358196 <b>Bin No: 000</b>	5	5		4.74	EA	23.70
BG40-283 Montreal Dobby Textured Panel / 086569358189 <b>Bin No: 000</b>	5	5		4.31	EA	21.55
BG40-282 Montreal Dobby Textured Panel / 086569358172 <b>Bin No: 000</b>	5	5		4.74	EA	23.70
BG40-281 Montreal Dobby Textured Panel / 086569358158 <b>Bin No: 000</b>	5	5		4.31	EA	21.55

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0090473141		FedEx Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
			Quantity on back order			
Description				Discount %		
BG40-280	5	5		4.74	EA	23.70
Montreal Dobby Textured Panel / 086569358141						
<b>Bin No:</b> 000	5					
BG40-279	5	5		4.31	EA	21.55
Montreal Dobby Textured Panel / 086569358134						
<b>Bin No:</b> 000	5					
BG40-278	5	5		4.74	EA	23.70
Montreal Dobby Textured Panel / 086569358127						
<b>Bin No:</b> 000	5					
BG40-277	5	5		4.31	EA	21.55
Montreal Dobby Textured Panel / 086569358110						
<b>Bin No:</b> 000	5					
BG40-276	5	5		4.98	EA	24.90
Tisbury Textured Panel / 086569358103						
<b>Bin No:</b> 000	5					
BG40-275	5	5		4.63	EA	23.15
Tisbury Textured Panel / 086569358097						
<b>Bin No:</b> 000	5					
BG40-274	5	5		4.98	EA	24.90
Tisbury Textured Panel / 086569358080						
<b>Bin No:</b> 000	5					
BG40-273	5	5		4.63	EA	23.15
Tisbury Textured Panel / 086569358073						
<b>Bin No:</b> 000	5					
BG40-272	5	5		4.98	EA	24.90
Tisbury Textured Panel / 086569358066						
<b>Bin No:</b> 000	5					
BG40-271	5	5		4.63	EA	23.15
Tisbury Textured Panel / 086569358059						
<b>Bin No:</b> 000	5					
BG40-270	5	5		4.98	EA	24.90
Tisbury Textured Panel / 086569358042						
<b>Bin No:</b> 000	5					

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5385005	4/21/2020	BIGLOTSDO	SV3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
0090473141		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	23.15
Tisbury Textured Panel / 086569358035					
<b>Bin No: 000</b>	5				
BG40-268	5	5	4.98	EA	24.90
Tisbury Textured Panel / 086569358028					
<b>Bin No: 000</b>	5				
BG40-267	5	5	4.63	EA	23.15
Tisbury Textured Panel / 086569358011					
<b>Bin No: 000</b>	5				

**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

**Payment terms:** Net 30 Days

**Total amount due: 585.00**



June 22, 2020

Dear Customer:

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

<b>538326916083493</b>	Bridgeville, PA
<b>538326916082465</b>	Bridgeville, PA
<b>538326916083868</b>	Bridgeville, PA
<b>538326916084346</b>	Bridgeville, PA

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

Thank You For Choosing Fedex.

FedEx



June 22, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326916083493

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	GGEARING	<b>Delivery Location:</b>	
<b>Service type:</b>	FedEx Ground		Bridgeville, PA,
<b>Special Handling:</b>		<b>Delivery date:</b>	May 15, 2020 11:15

---

**Shipping Information:**

---

<b>Tracking number:</b>	538326916083493	<b>Ship Date:</b>	May 13, 2020
		<b>Weight:</b>	32.0 LB/14.53 KG

<b>Recipient:</b>	<b>Shipper:</b>
BRIDGEVILLE, PA, US,	Port Wentworth, GA, US,

<b>Reference</b>	00006757166493121394
<b>Purchase Order</b>	0090473141
<b>Invoice</b>	5385005



June 22, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326916082465

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**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	GGEARING	<b>Delivery Location:</b>	
<b>Service type:</b>	FedEx Ground		Bridgeville, PA,
<b>Special Handling:</b>		<b>Delivery date:</b>	May 15, 2020 11:15

---

**Shipping Information:**

---

<b>Tracking number:</b>	538326916082465	<b>Ship Date:</b>	May 13, 2020
		<b>Weight:</b>	31.0 LB/14.07 KG

<b>Recipient:</b>		<b>Shipper:</b>	
BRIDGEVILLE, PA, US,		Port Wentworth, GA, US,	

<b>Reference</b>	00006757166493128829
<b>Purchase Order</b>	0090473141
<b>Invoice</b>	5385005



June 22, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326916083868

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**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	IIKER	<b>Delivery Location:</b>	
<b>Service type:</b>	FedEx Ground		Bridgeville, PA,
<b>Special Handling:</b>		<b>Delivery date:</b>	May 18, 2020 17:22

---

**Shipping Information:**

---

<b>Tracking number:</b>	538326916083868	<b>Ship Date:</b>	May 13, 2020
		<b>Weight:</b>	32.0 LB/14.53 KG

<b>Recipient:</b>	<b>Shipper:</b>
BRIDGEVILLE, PA, US,	Port Wentworth, GA, US,

<b>Reference</b>	00006757166493129918
<b>Purchase Order</b>	0090473141
<b>Invoice</b>	5385005



June 22, 2020

Dear Customer,

The following is the proof-of-delivery for tracking number: 538326916084346

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	GGEARING	<b>Delivery Location:</b>	
<b>Service type:</b>	FedEx Ground		Bridgeville, PA,
<b>Special Handling:</b>		<b>Delivery date:</b>	May 15, 2020 11:15

---

**Shipping Information:**

---

<b>Tracking number:</b>	538326916084346	<b>Ship Date:</b>	May 13, 2020
		<b>Weight:</b>	32.0 LB/14.53 KG

<b>Recipient:</b>		<b>Shipper:</b>	
BRIDGEVILLE, PA, US,		Port Wentworth, GA, US,	

<b>Reference</b>	00006757166493137975
<b>Purchase Order</b>	0090473141
<b>Invoice</b>	5385005