

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 |
| 5109294 | 1 |
| Invoice date | |
| 5/14/2020 | |

Bill To:

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

Ship To:

BIG LOTS STORE 5258
 28 WHITES CROSSING LN
 WHITE'S CROSSING
 WHITEVILLE,NC 28472
 US

| Order number | Sales order date | Account number | Loc | Account manager |
|--------------|------------------|----------------|-----|---------------------|
| 5385322 | 4/21/2020 | BIGLOTSDO | SV3 | 424 Maribeth Leaman |

| PO number | Job No | Ship via | PPD/COL |
|------------|--------|--------------|-------------------|
| 0090473912 | | 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 | 23.70 |
| Montreal Prints Dobby Textured / 086569358264 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-289 | 5 | 5 | 4.74 | EA | 23.70 |
| Montreal Prints Dobby Textured / 086569358240 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-288 | 5 | 5 | 4.74 | EA | 23.70 |
| Montreal Prints Dobby Textured / 086569358233 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-287 | 5 | 5 | 4.74 | EA | 23.70 |
| Montreal Prints Dobby Textured / 086569358226 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-286 | 5 | 5 | 4.74 | EA | 23.70 |
| Montreal Dobby Textured Panel / 086569358219 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-285 | 5 | 5 | 4.31 | EA | 21.55 |
| Montreal Dobby Textured Panel / 086569358202 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-284 | 5 | 5 | 4.74 | EA | 23.70 |
| Montreal Dobby Textured Panel / 086569358196 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-283 | 5 | 5 | 4.31 | EA | 21.55 |
| Montreal Dobby Textured Panel / 086569358189 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-282 | 5 | 5 | 4.74 | EA | 23.70 |
| Montreal Dobby Textured Panel / 086569358172 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-280 | 5 | 5 | 4.74 | EA | 23.70 |
| Montreal Dobby Textured Panel / 086569358141 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-278 | 5 | 5 | 4.74 | EA | 23.70 |
| Montreal Dobby Textured Panel / 086569358127 | | | | | |
| Bin No: 000 | 5 | | | | |

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 |
|------------|------|
|------------|------|

| | |
|---------|---|
| 5109294 | 2 |
|---------|---|

| Invoice date |
|--------------|
|--------------|

| |
|-----------|
| 5/14/2020 |
|-----------|

Bill To:

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

Ship To:

BIG LOTS STORE 5258
 28 WHITES CROSSING LN
 WHITE'S CROSSING
 WHITEVILLE,NC 28472
 US

| Order number | Sales order date | Account number | Loc | Account manager |
|--------------|------------------|----------------|-----|---------------------|
| 5385322 | 4/21/2020 | BIGLOTSDO | SV3 | 424 Maribeth Leaman |

| PO number | Job No | Ship via | PPD/COL |
|------------|--------|--------------|-------------------|
| 0090473912 | | FedEx Ground | 3rd Party Billing |

| Item No. | Quantity ordered | Qty Shipped/Returned | Item price | UOM | Extended Total price |
|--|------------------|------------------------|------------|-----|----------------------|
| Description | | Quantity on back order | Discount % | | |
| BG40-277 | 5 | 5 | 4.31 | EA | 21.55 |
| Montreal Dobby Textured Panel / 086569358110 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-276 | 5 | 5 | 4.98 | EA | 24.90 |
| Tisbury Textured Panel / 086569358103 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-275 | 5 | 5 | 4.63 | EA | 23.15 |
| Tisbury Textured Panel / 086569358097 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-274 | 5 | 5 | 4.98 | EA | 24.90 |
| Tisbury Textured Panel / 086569358080 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-272 | 5 | 5 | 4.98 | EA | 24.90 |
| Tisbury Textured Panel / 086569358066 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-271 | 5 | 5 | 4.63 | EA | 23.15 |
| Tisbury Textured Panel / 086569358059 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-270 | 5 | 5 | 4.98 | EA | 24.90 |
| Tisbury Textured Panel / 086569358042 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-268 | 5 | 5 | 4.98 | EA | 24.90 |
| Tisbury Textured Panel / 086569358028 | | | | | |
| Bin No: 000 | 5 | | | | |
| BG40-267 | 5 | 5 | 4.63 | EA | 23.15 |
| Tisbury Textured Panel / 086569358011 | | | | | |
| Bin No: 000 | 5 | | | | |

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 |
|------------|------|
|------------|------|

| | |
|---------|---|
| 5109294 | 3 |
|---------|---|

| Invoice date |
|--------------|
|--------------|

| |
|-----------|
| 5/14/2020 |
|-----------|

Bill To:

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

Ship To:

BIG LOTS STORE 5258
 28 WHITES CROSSING LN
 WHITE'S CROSSING
 WHITEVILLE,NC 28472
 US

| Order number | Sales order date | Account number | Loc | Account manager |
|--------------|------------------|----------------|-----|---------------------|
| 5385322 | 4/21/2020 | BIGLOTSDO | SV3 | 424 Maribeth Leaman |

| PO number | Job No | Ship via | PPD/COL |
|------------|--------|--------------|-------------------|
| 0090473912 | | FedEx Ground | 3rd Party Billing |

| Item No. | Quantity ordered | Qty Shipped/Returned | Item price | UOM | Extended Total price |
|-------------|------------------|------------------------|------------|-----|----------------------|
| Description | | Quantity on back order | Discount % | | |

Comments:

06757168000149945

| | |
|------------------------------|--------|
| Sales amount: | 471.90 |
| Miscellaneous amount: | 0.00 |
| Freight: | 0.00 |
| Sales tax: | 0.00 |
| Subtotal: | 471.90 |
| Amount Received: | 0.00 |

Payment terms: Net 30 Days

| | |
|--------------------------|---------------|
| Total amount due: | 471.90 |
|--------------------------|---------------|