

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
5106435	1
Invoice date	
5/12/2020	

Bill To:

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

Ship To:

BIG LOTS STORE 1398
 217 S MAIN ST
 ATTLEBORO CROSSING
 ATTLEBORO,MA 02703-4128
 US

Order number	Sales order date	Account number	Loc	Account manager
5384369	4/21/2020	BIGLOTSDO	SV3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
0090472626		FedEx Ground	3rd Party Billing

Item No.	Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
				Quantity on back order			
BG40-291	Montreal Prints Dobby Textured / 086569358264 Bin No: 000	5	5		4.74	EA	23.70
BG40-289	Montreal Prints Dobby Textured / 086569358240 Bin No: 000	5	5		4.74	EA	23.70
BG40-288	Montreal Prints Dobby Textured / 086569358233 Bin No: 000	5	5		4.74	EA	23.70
BG40-287	Montreal Prints Dobby Textured / 086569358226 Bin No: 000	5	5		4.74	EA	23.70
BG40-286	Montreal Dobby Textured Panel / 086569358219 Bin No: 000	5	5		4.74	EA	23.70
BG40-285	Montreal Dobby Textured Panel / 086569358202 Bin No: 000	5	5		4.31	EA	21.55
BG40-284	Montreal Dobby Textured Panel / 086569358196 Bin No: 000	5	5		4.74	EA	23.70
BG40-283	Montreal Dobby Textured Panel / 086569358189 Bin No: 000	5	5		4.31	EA	21.55
BG40-282	Montreal Dobby Textured Panel / 086569358172 Bin No: 000	5	5		4.74	EA	23.70
BG40-280	Montreal Dobby Textured Panel / 086569358141 Bin No: 000	5	5		4.74	EA	23.70
BG40-278	Montreal Dobby Textured Panel / 086569358127 Bin No: 000	5	5		4.74	EA	23.70

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
------------	------

5106435	2
---------	---

Invoice date

5/12/2020

Bill To:

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

Ship To:

BIG LOTS STORE 1398
 217 S MAIN ST
 ATTLEBORO CROSSING
 ATTLEBORO,MA 02703-4128
 US

Order number	Sales order date	Account number	Loc	Account manager
5384369	4/21/2020	BIGLOTSDO	SV3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
0090472626		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
------------	------

5106435	3
---------	---

Invoice date

5/12/2020

Bill To:

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

Ship To:

BIG LOTS STORE 1398
 217 S MAIN ST
 ATTLEBORO CROSSING
 ATTLEBORO,MA 02703-4128
 US

Order number	Sales order date	Account number	Loc	Account manager
5384369	4/21/2020	BIGLOTSDO	SV3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
0090472626		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:

06757168000148139

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
--------------------------	---------------