

E&E Co., Ltd.

\*\*\*\*\*INVOICE\*\*\*\*\*

45875 NORTHPORT LOOP EAST

PAGE 1 OF 2

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 53930319

Invoice Date: 6/17/2025

Payment Terms: Net 60 Days

Invoice Amount: 1837.76

E&E SO No.: 74056116

Customer: HOMEGOODSWHS

Cust. PO No.: 50-560345DEPT#11

Order Date: 6/5/2025

Sales Manager: Administrator

Ship Via: STG INTERMODAL SOLUTIONS INC

Loc: WDC

**BILL TO:**

Homegoods (Wholesale)  
300 Value Way  
Attn: Accounts Payable 2N  
Marlborough,MA 01752

**SHIP TO:**

HomeGoods Distribution Center 885  
1415 BLUE HILL AVE  
BLOOMFIELD,CT 06002

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
NN70-0070	022164388428	249028	EA	124	124	2.98	0.00	0.00	2.98	369.52
90% PE 10% EVA Embossed Peva Liner										
NN70-0071	022164388435	249032	EA	60	60	2.98	0.00	0.00	2.98	178.80
90% PE 10% EVA Embossed Peva Liner										
NN70-0092	022164410617	249036	EA	188	188	2.76	0.00	0.00	2.76	518.88
90% PE 10% EVA Peva Liner										
NN70-0093	022164410624	249037	EA	188	188	2.76	0.00	0.00	2.76	518.88
90% PE 10% EVA Peva Liner										

Total Qty Ordered: 648  
Total Qty Shipped: 648  
Total Sales Amount: 1837.76  
Discount Amount: 0.00  
Tax Amount: 0  
Handling Fee: 0.00  
Freight: 0.00  
Invoice Amount: 1837.76

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Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
NN70-0094	022164410631	249040	EA	88	88	2.86	0.00	0.00	2.86	251.68
90% PE 10% EVA Peva Liner										

Total Qty Ordered: 648  
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