

E&E Co., Ltd.

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

45875 NORTHPORT LOOP EAST

PAGE 1 OF 3

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 53718859

Invoice Date: 5/8/2025

Payment Terms: Net 60 Days

Invoice Amount: 3098.60

E&E SO No.: 73812640

Customer: HOMEGOODSWHS

Cust. PO No.: 10-542338DEPT#11

Order Date: 4/21/2025

Sales Manager: Administrator

Ship Via: MAERSK

Loc: WDC

**BILL TO:**

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

**SHIP TO:**

HomeGoods Distribution Center 881  
401 WESTMONT DR  
  
SAN PEDRO,CA 90731  
US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
LA70-0028	022164503852	232420	EA	100	100	3.95	0.00	0.00	3.95	395.00
100% Polyester Microfiber Seersucke Fabric liner										
HG72-4047	022164471588	232425	EA	120	120	2.75	0.00	0.00	2.75	330.00
PVC Plain Anti-Skid Pad										
HG72-4048	022164471595	232429	EA	120	120	2.75	0.00	0.00	2.75	330.00
PVC Plain Anti-Skid Pad										
HG72-4049	022164471601	232432	EA	96	96	2.75	0.00	0.00	2.75	264.00
PVC Plain Anti-Skid Pad										

Total Qty Ordered: 964  
Total Qty Shipped: 964  
Total Sales Amount: 3098.60  
Discount Amount: 0.00  
Tax Amount: 0  
Handling Fee: 0.00  
Freight: 0.00  
Invoice Amount: 3098.60

E&E Co., Ltd.

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

45875 NORTHPORT LOOP EAST

PAGE2 OF 3

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 53718859

Invoice Date: 5/8/2025

Payment Terms: Net 60 Days

Invoice Amount: 3098.60

E&E SO No.: 73812640

Customer: HOMEGOODSWHS

Cust. PO No.: 10-542338DEPT#11

Order Date: 4/21/2025

Sales Manager: Administrator

Ship Via: MAERSK

Loc: WDC

**BILL TO:**

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

**SHIP TO:**

HomeGoods Distribution Center 881  
401 WESTMONT DR  
  
SAN PEDRO,CA 90731  
US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
HG72-4050	022164471618	232434	EA	120	120	2.75	0.00	0.00	2.75	330.00
PVC Plain Anti-Skid Pad										
HG72-4051	022164471625	232439	EA	96	96	2.75	0.00	0.00	2.75	264.00
PVC Plain Anti-Skid Pad										
HG72-4052	022164471632	232442	EA	120	120	3.80	0.00	0.00	3.80	456.00
PVC Plastic Bath Mat										
HG72-4053	022164471649	232446	EA	120	120	3.80	0.00	0.00	3.80	456.00
PVC Plastic Bath Mat										

Total Qty Ordered: 964  
 Total Qty Shipped: 964  
 Total Sales Amount: 3098.60  
 Discount Amount: 0.00  
 Tax Amount: 0  
 Handling Fee: 0.00  
 Freight: 0.00  
 Invoice Amount: 3098.60

E&E Co., Ltd.

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

45875 NORTHPORT LOOP EAST

PAGE3 OF 3

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 53718859	Invoice Date: 5/8/2025	Payment Terms: Net 60 Days	Invoice Amount: 3098.60
E&E SO No.: 73812640	Customer: HOMEGOODSWHS	Cust. PO No.: 10-542338DEPT#11	Order Date: 4/21/2025
Sales Manager: Administrator	Ship Via: MAERSK	Loc: WDC	

**BILL TO:**

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

**SHIP TO:**

HomeGoods Distribution Center 881  
 401 WESTMONT DR  
 SAN PEDRO,CA 90731  
 US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
HG72-4054	022164471656	232447	EA	72	72	3.80	0.00	0.00	3.80	273.60
PVC Plastic Bath Mat										

Total Qty Ordered:	964
Total Qty Shipped:	964
Total Sales Amount:	3098.60
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	3098.60