

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.: 53930318

Invoice Date: 6/17/2025

Payment Terms: Net 60 Days

Invoice Amount: 1303.84

E&E SO No.: 74056115

Customer: HOMEGOODSWHS

Cust. PO No.: 40-560345DEPT#11

Order Date: 6/6/2025

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 884
125 LOGISTICS CENTER PKWY
JEFFERSON,GA 30549

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	100	100	2.98	0.00	0.00	2.98	298.00
90% PE 10% EVA Embossed Peva Liner										
NN70-0071	022164388435	249032	EA	64	64	2.98	0.00	0.00	2.98	190.72
90% PE 10% EVA Embossed Peva Liner										
NN70-0092	022164410617	249036	EA	100	100	2.76	0.00	0.00	2.76	276.00
90% PE 10% EVA Peva Liner										
NN70-0093	022164410624	249037	EA	100	100	2.76	0.00	0.00	2.76	276.00
90% PE 10% EVA Peva Liner										

Total Qty Ordered: 456
 Total Qty Shipped: 456
 Total Sales Amount: 1303.84
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 1303.84

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Invoice No.: 53930318	Invoice Date: 6/17/2025	Payment Terms: Net 60 Days	Invoice Amount: 1303.84
E&E SO No.: 74056115	Customer: HOMEGOODSWHS	Cust. PO No.: 40-560345DEPT#11	Order Date: 6/6/2025
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300 Value Way
Attn: Accounts Payable 2N
Marlborough,MA 01752

SHIP TO:

HomeGoods Distribution Center 884
125 LOGISTICS CENTER PKWY
JEFFERSON,GA 30549

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	92	92	2.86	0.00	0.00	2.86	263.12
90% PE 10% EVA Peva Liner										

Total Qty Ordered:	456
Total Qty Shipped:	456
Total Sales Amount:	1303.84
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	1303.84