

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.: 53930320	Invoice Date: 6/17/2025	Payment Terms: Net 60 Days	Invoice Amount: 4042.96
E&E SO No.: 74056117	Customer: HOMEGOODSWHS	Cust. PO No.: 60-560345DEPT#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 886
2900 ELLSWORTH BAILEY RD
LORDSTOWN,OH 44481

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	324	324	2.98	0.00	0.00	2.98	965.52
90% PE 10% EVA Embossed Peva Liner										
NN70-0071	022164388435	249032	EA	144	144	2.98	0.00	0.00	2.98	429.12
90% PE 10% EVA Embossed Peva Liner										
NN70-0092	022164410617	249036	EA	372	372	2.76	0.00	0.00	2.76	1,026.72
90% PE 10% EVA Peva Liner										
NN70-0093	022164410624	249037	EA	372	372	2.76	0.00	0.00	2.76	1,026.72

Total Qty Ordered:	1420
Total Qty Shipped:	1420
Total Sales Amount:	4042.96
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	4042.96

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90% PE 10% EVA Peva Liner										
NN70-0094	022164410631	249040	EA	208	208	2.86	0.00	0.00	2.86	594.88
90% PE 10% EVA Peva Liner										

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