

E&E Co., Ltd.

*****INVOICE*****

45875 NORTHPORT LOOP EAST
FREMONT,CA,94538

PAGE 1 OF 2

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 53930321

Invoice Date: 6/17/2025

Payment Terms: Net 60 Days

Invoice Amount: 4862.32

E&E SO No.: 74056118

Customer: HOMEGOODSWHS

Cust. PO No.: 70-560345DEPT#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 887
850 NORTHFIELD DR
BROWNSBURG,IN 46112

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	368	368	2.98	0.00	0.00	2.98	1,096.64
90% PE 10% EVA Embossed Peva Liner										
NN70-0071	022164388435	249032	EA	184	184	2.98	0.00	0.00	2.98	548.32
90% PE 10% EVA Embossed Peva Liner										
NN70-0092	022164410617	249036	EA	444	444	2.76	0.00	0.00	2.76	1,225.44
90% PE 10% EVA Peva Liner										
NN70-0093	022164410624	249037	EA	444	444	2.76	0.00	0.00	2.76	1,225.44

Total Qty Ordered: 1708
Total Qty Shipped: 1708
Total Sales Amount: 4862.32
Discount Amount: 0.00
Tax Amount: 0
Handling Fee: 0.00
Freight: 0.00
Invoice Amount: 4862.32

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90% PE 10% EVA Peva Liner										
NN70-0094	022164410631	249040	EA	268	268	2.86	0.00	0.00	2.86	766.48
90% PE 10% EVA Peva Liner										

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