



Credit Memo

E AND E COMPANY LTD DBA

Vendor Number: 6552100

Credit Memo Number: 285070166
Credit Memo Date: 06/17/2019
Merchandise Received Date: 06/12/2019

Invoice Information	
Invoice Number:	4775992
PO Number:	001710528857
Invoice Date:	06/10/2019
Due Date:	07/15/2019
Merchandise Cost:	\$56,212.51
Invoice Total:	\$56,212.51
Cash Discount:	\$0.00
Net Invoice:	\$56,212.51

Credit Memo Details	
Total Paid Merch. Cost:	\$55,110.33
Total Invoice Before Terms & Taxes:	\$56,212.51
Credit Amount:	-\$1,102.18
Total Credit Amount:	-\$1,102.18
Payment Information	
Invoice Total	\$56,212.51
Total Credit Amount	-\$1,102.18
Cash Discount	\$0.00
Total Payment	\$55,110.33


Related Invoices

Costco Item #	Item Description	Quantity Paid	Gross Cost	Net Cost	Extended Cost
1296059	KS SQUARE TUFTED 40" BED INDOOR/OUTDOOR SPOILS ALLOWANCE : -\$0.6816	1650.000	\$34.0818	\$33.4002	\$55,110.33
	TOTAL AFTER ADJUSTMENTS:				\$55,110.33

Date: 6/10/2019 12:24:26 PM

Bill Of Lading

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SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	COSTCO SUMNER DEPOT - Location #: 0171 DRY
Address:	221 Hanson Way	Address:	4000-B 142ND AVE E
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	NW, 0171 SUMNER, WA 98390
SID#:		CID#:	
PHONE:		Dept:	14
VENDOR:	6652100	FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000330881		Trailer number: 47221	
		Seal number(s): 2925562	
(402)06757163000330881		SCAC: HJBT	
CARRIER NAME: JB Hunt Transport		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
Master Bill of Lading: with attached underlying Bills of Lading		3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: N/A		Appointment Time	Actual Driver Arrival Time
Packing List is Attached		11:00 AM	11:00 AM
		Driver Departure Time	12:35 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
001710528857	51	19563.09	Y N	
001710528858	9	3452.31	Y N	
Grand Total	60	23015.40		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(b) of NMFC Item 500.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		
		60	ctns	23015.40		Pet Accessories or Furniture	2071	300
30		60		24515.40		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

COD Amount: _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
<i>[Signature]</i> 6/10/19	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<i>[Signature]</i> 6/10/19

Order No.: 5033664 Order Date: 05/28/2019 Customer: COSTCO SUMNER DEPOT - DRY Customer PO No.: 001710528857

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: COSTCO WHOLESale P.O. BOX 34536 VENDOR NUMBER: 65521-00 SEATTLE, WA 98124-1622 US	SHIP TO: COSTCO SUMNER DEPOT - DRY 4000-B 142ND AVE E NW SUMNER, WA 98390 US	Shipping Date: 06/10/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1296059	CO63SN5263	096619219803	KS Square Tufted 40"	EA	1	51	51	51	51

Total Weight:	19563.09
Total Quantity Ordered:	51
Total Cartons Ordered:	51
Total Quantity Shipped:	51
Total Cartons Shipped:	51

Order No.: 5033865 Order Date: 05/28/2019 Customer: COSTCO SUMNER DEPOT - DRY Customer PO No.: 001710528858

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: COSTCO WHOLESALE P.O. BOX 34536 VENDOR NUMBER: 65521-00 SEATTLE, WA 98124-1622 US	SHIP TO: COSTCO SUMNER DEPOT - DRY 4000-B 142ND AVE E NW SUMNER, WA 98390 US	Shipping Date: 06/10/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1296059	CO63SN6263	096619219803	KS Square Tufted 40"	EA	1	9	9	9	9

Total Weight:	3452.31
Total Quantity Ordered:	9
Total Cartons Ordered:	9
Total Quantity Shipped:	9
Total Cartons Shipped:	9

