

Orders Items Advertising Merchandising Reports **Payments** EDI Settings

# Invoices

**30190102SCR**

Invoice Hierarchy: 30190102 > 30190102SCR

Header		Amounts		Dates	
Invoice number	30190102SCR	Invoice amount	\$158.36	Invoice date	8/5/2019
Buyer code	JLAH9	Qty variance amount (shortage claim)	\$158.36	Creation date	10/1/2019
Terms	60 NET	Price variance amount (price claim)	-	Due date	10/4/2019
Status	Submitted	Input variance amount	-	Approved date	-

**Line Items**

## Item Details

[Dispute ASIN shortage](#) [Submit credit memo](#)

Export data  [Search](#)

#	PO #	External ID	Title	ASIN	Model #	Freigh...	Qty	Unit Cost	Amount	Shortage q...	Amount sh...	Last received date	ASIN
1	5LKAEK6I	086569045720	Comfort Sp...	B07DWCY1T1	CS13-09...	Collect	4	\$39.59	\$158.36	4	\$158.36		

Date: 8/5/2019 11:54:14 PM

**BILL OF LADING - AMAZON SHIPMENTS**

Page 1 of 2

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at [vendorcentral.amazon.com](http://vendorcentral.amazon.com).

Bill of Lading Number: 06757189000441434



(402)06757189000441434

Carrier Name: AAA Cooper Transportation

Trailer number: 584927

Seal number:

Send number(s):

SCAC: AACT

Pro Number: 42559513

ARR: 7218920053

SHIP FROM  
 [Name] E S E COMPANY LTD  
 [Street Address] 550 Northport Pkwy  
 [City, ST ZIP+4] Port Wentworth, GA 31407  
 [Phone Number] N/A  
 [Phone Number] 810-498-9788  
 SUREFOB:  
 [Name] Golden State FC LLC-SLC7  
 [Street Address] 189 Mountain House Parkway  
 [City, ST ZIP+4] Tracy, CA 95391  
 CD No.

SHIP TO  
 [Name] Golden State FC LLC-SLC7  
 [Street Address] 189 Mountain House Parkway  
 [City, ST ZIP+4] Tracy, CA 95391  
 CD No.

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)  
 Prepaid:  Collect:  3rd Party:

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARR (WEBAV)	Unit Qty	# of Packages	Weight	Pallets/Slip (circle one)	Additional Shipper Information
5LKAER61	7218920053	66	57	580.73	Y	N
<b>Grand Total</b>		<b>66</b>	<b>57</b>	<b>580.73</b>		

**CARRIER INFORMATION**

# of Pallets	Carton Count	WEIGHT	Commodity Description	MMFC No.	Class
3	Pallet	150.00	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 A(e) of NIP Section 309)		LTL Only
41	ctns	463.24	Comforters, Bedspreads	49017	200
1	ctns	16.83	Framed Goods	75580 Sub 5	125
5	ctns	33.89	Mattress Pads	149285	100
1	ctns	16.31	Rugs	70970-5	125

When the net is approved on value, shippers are required to select commodity in accordance with the proper 4 standard issued by the shipper to bill accordingly per **COO Amount: \$**

Free Terms:  Collect  Prepaid  Customer check acceptable

**Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.**  
 Receiver, subject to individually determined rates or contracts that have been approved by the carrier, shall be responsible for the proper classification, marking, packaging, securing, stowage, lashing, dunnage, bracing, and other special requirements, and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature: [Signature] Date: 8/5/19

Trailer Loaded:  By shipper  By driver  
 Freight Counted:  By shipper  By driver  
 Carrier: AAA Cooper Pkwy 8-5-19

Carrier acknowledges receipt of packages and required information from shipper and agrees to transport the same in accordance with the applicable DOT and other regulations. Property described above is received in good order/except as noted.

Date: 8/5/2019 11:53:14 PM

BILL OF LADING - AMAZON SHIPMENTS

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Bill of Lading Number: 0675718600441434



(402)0675718600441434

Carrier Name: AAA Cooper Transportation

Trailer number: 534927

Seal number:

Seal number(s):

SCAC: AACF

Pro Number: 42899515

ARR: 7218920033

SHIP TO

Name] Golden State FC LLC-SLC7  
 Street Address] 188 Mountain House Parkway  
 City, ST ZIP CODE] Tracy, CA 95391

SHIP FROM

Name] E & E COMPANY LTD  
 Street Address] 550 Northport Pkwy  
 City, ST ZIP CODE] Port Wentworth, GA 31407

Phone Contact] N/A  
 Phone Number] 878-490-8728

SIDE/FACE:

Freight Charge Terms: FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE

Prepaid:  Collect:  3rd Party:

# of Pallets		Carton Count		WEIGHT	HM	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type		EX			
3		57	dims	50.66		Thross Brinkels	49040	150
<b>Grand Total</b>								

When the rate is dependent on value, shipper has required to insure goods fully to declared value of the property at a special rate by the shipper to be noted hereon.

COD Amount: \$

Fee Terms: Collect  Prepaid  Customer check acceptable

Note: No limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Revised, subject to individually determined rates or contracts that have been obtained by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature: \_\_\_\_\_

Shipper Signature/Date

Trailer Loaded:  By shipper  By driver

Freight Counted:  By shipper  By driver

Carrier Signature/Pickup Date: 8-5-19

Order No.: 50175372 Order Date: 07/28/2019 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 5LKAEK6I

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	<b>Shipping Date:</b> 08/05/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	3	3	3	3
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B015R8WRYG	BASI16-0384	675716696979	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	1	1	1	1
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	1	1	1	1
B07DWCY1T1	CS13-0932	086569045720	k Kienna Bedspread Set	EA	3	12	4	12	4
B0752R7V64	CS14-0418-1	086569899866	K Kashmir Mini Quilt Set	EA	1	5	5	5	5
B01MZ9YB4Y	HH12-1623	675716893989	K/CK Lorelai 5pcs Duvet Set	EA	1	1	1	1	1
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B0793S6762	ID10-1353	086569068422	F Tulay/Layne/Allura Comfort	EA	1	2	2	2	2
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfor	EA	1	5	5	5	5
B07L2ZDYBZ	ID10-1704	086569028785	K/CK Zoey/Liv/Nova Comforter S	EA	1	1	1	1	1
B07FFWFXDD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	1	1	1	1
B008U4Q6II	MP10-259	675716403171	CK Lola/Bridgette 7pcs Set	EA	1	1	1	1	1
B07CZYG7D6	MP10-5885	086569030368	Q Odette/Dillon/Elilot Comforte	EA	1	3	3	3	3
B07DS8DXCN	MP12-5992	086569044884	K/CK Pacey/Nollie/Leena Duvet	EA	1	1	1	1	1
B01M5CVU02	MP13-3980	675716867645	Daybed Quebec/Mansfield/Vancou	EA	1	4	4	4	4
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouver Day	EA	1	3	3	3	3
B0783M945Z	MP160-0181	086569958839	Fiore Sunburst Mirror	EA	1	1	1	1	1
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	7	7	7	7
B01M0LWX1C	MP72-3566	675716840709	Evan/Ethan/Jordan Rug	EA	2	2	1	2	1
B01NCLHQB1	MPE10-377	675716903558	F Lafael/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>580.73</b>
<b>Total Quantity Ordered:</b>	<b>66</b>
<b>Total Cartons Ordered:</b>	<b>57</b>
<b>Total Quantity Shipped:</b>	<b>66</b>
<b>Total Cartons Shipped:</b>	<b>57</b>

Order No.: 50175372 Order Date: 07/28/2019 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 5LKAEK6I

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	<b>Shipping Date:</b> 08/05/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01N6GQPMV	MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1
B06W55JV35	MPE10-385	675716906474	CK Central Park Comforter Set	EA	1	1	1	1	1
B07633QRVB	MPE10-697	086569963789	CK Saben/Barret/Seth Complete	EA	1	1	1	1	1
B07PKRQZVL	MPS10-414	086569157775	Q Allure 8pcs Comforter Set	EA	1	1	1	1	1
B00B5PZ8E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	1	1	1	1
B00QI11Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	1	1	1	1
B0188LUKI4	MZK10-083	675716716141	T Safari Sam/Jungle Josh/Harry	EA	1	1	1	1	1
B07KN48FFR	UHK13-0103	086569152985	F/Q Lola/Ella/Laila 5pcs Cove	EA	1	1	1	1	1

Total Weight:	580.73
Total Quantity Ordered:	66
Total Cartons Ordered:	57
Total Quantity Shipped:	66
Total Cartons Shipped:	57