

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

Invoices

30193087SCR

Invoice Hierarchy: 30193087 > 30193087SCR

Header

Invoice number: 30193087SCR
 Buyer code: JLAH9
 Terms: 60 NET
 Status: Submitted

Amounts

Invoice amount: \$163.01
 Qty variance amount (shortage claim): \$163.01
 Price variance amount (price claim): -
 Input variance amount: -

Dates

Invoice date: 8/5/2019
 Creation date: 10/1/2019
 Due date: 10/4/2019
 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	18QTKTSF	675716463342	Mizone Bro...	B00D4KN6H2	MZ10-099	Collect	1	\$31.35	\$31.35	1	\$31.35		
2	18QTKTSF	675716548292	Mizone Har...	B00KYL6VC	MZ10-261	Collect	1	\$31.34	\$31.34	1	\$31.34		
3	18QTKTSF	675716688998	Madison Pa...	B0167D2FMO	MP13-21...	Collect	1	\$60.19	\$60.19	1	\$60.19		
4	18QTKTSF	086569926074	Madison Pa...	B07DHWNY6	MP13-50...	Collect	1	\$40.13	\$40.13	1	\$40.13		

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 650 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SLD#: _____ FOB:

SHIP TO
 Name: Amazon.com, deds LLC-MDW9
 DCC: MDW9
 Div: _____
 Address: 2865 Duke Parkway
 MDW9
 City/State/Zip: Aurora, IL 60563
 SLD#: _____ FOB:

CARRIER NAME: CH Robinson
 Trailer number: 98475
 Seal number(s): 273693
 SCAC: RBTW
 Pro Number: 300476968

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS: _____

CUSTOMER ORDER INFORMATION
 CUSTOMER ORDER NUMBER: _____
 1801KTSE: 1 8.59 Y N 06/57168000437451 MDW9
 258KQZTM: 811 9168.57 Y N 06/57168000441151 MDW9
 Grand Total: 812 \$177.46

CARRIER INFORMATION
 Appointment Time: 4:00 PM AM
 (check box) Actual Driver Arrival Time: 3:20 AM
 Driver Departure Time: 4:38 AM
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LADING: WITH ATTACHED
 UNDERLYING BILLS OF LADING: _____

HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		MIN/C#
29	Pallet	16	chb	1450.00	70
		16	chb	61.38	1492665
		1	chb	16.83	76886 Sub S
		7	chb	79.30	70970-5
		4	chb	22.00	109087
		11	chb	91.12	49040
		773	chb	9836.85	49017
					200

NOTE: Liability Limitations for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(j)(1)(A) and (B).
 RECEIVED, subject to applicable tariffs and rates, and subject to the terms, conditions and rates and have all other tariffs, rates, and conditions of service.
 The agreed value of the property is specifically stated by the shipper to be not exceeding _____ per _____
 COD Amount \$ _____ Collect Prepaid
 Customer check acceptable:

SHIPPER SIGNATURE / DATE
 Trailer Loaded: By Shipper By Driver/Trucker
 Freight Counted: By Shipper By Driver/Trucker
 CARRIER SIGNATURE / PICKUP DATE
 Driver Signature: _____
 Date: 8/21/19

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407

SHIP TO
 Name: Amazon.com, d/b/c DDC-MDWS
 Address: 2866 Duke Parkway
 City/State/Zip: Aurora, IL 60583

SHIP FROM
 Name: Amazon.com, d/b/c DDC-MDWS
 Address: 2866 Duke Parkway
 City/State/Zip: Aurora, IL 60583

SHIP TO
 Name: Amazon.com, d/b/c DDC-MDWS
 Address: 2866 Duke Parkway
 City/State/Zip: Aurora, IL 60583

SHIP FROM
 Name: Amazon.com, d/b/c DDC-MDWS
 Address: 2866 Duke Parkway
 City/State/Zip: Aurora, IL 60583

Master Bill of Lading Number: 80757168000441188

CARRIER NAME: C H Robinson
 Trailer number: 98475
 Seal number(s): 2773033
 SCAC: RSTW
 Pro Number: 3001878989

FRIGHT CHARGE TERMS:
 Prepaid: Collect: 3rd Party:
 (check box) MASTER BILL OF LADING: WITH ATTACHED
 UNDERLYING BILLS OF LADING

Appointment Time: AM
 Actual Driver Arrival Time: AM
 Driver Departure Time: PM

29		10627.48							
Grand Total									

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

SHIPPER SIGNATURE / DATE
 Carrier's signature and date of signature. Carrier certifies that the signature and date are those of the shipper or an authorized agent of the shipper.

SHIPPER SIGNATURE / DATE
 Carrier's signature and date of signature. Carrier certifies that the signature and date are those of the carrier or an authorized agent of the carrier.

SHIPPER SIGNATURE / DATE
 Carrier's signature and date of signature. Carrier certifies that the signature and date are those of the driver or an authorized agent of the driver.

Order No.: 49989396 Order Date: 07/10/2019 Customer: AMAZON.COM.DEDC LLC-MDW9 Customer PO No.: 18QTKTSF

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 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
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1

Total Weight:	8.59
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1