

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

Invoices

30186238SCR

Invoice Hierarchy: 30186238 > 30186238SCR

Header

Invoice number 30186238SCR
 Buyer code JLAH9
 Terms 60 NET
 Status Submitted

Amounts

Invoice amount \$201.47
 Qty variance amount (shortage claim) \$201.47
 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 #	Frelgh...	Qty	Unit Cost	Amount	Shortage q...	Amount sh...	Last received date	ASIN
1	8PBUHG2H	086569897077	MADISON ...	B073YG18H1	MPS10-3...	Collect	1	\$201.47	\$201.47	1	\$201.47		

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000441410  (402)06757166000441410	
SHIP TO		Carrier Name: AAA Cooper Transportation Trailer number: 530580 ARN: 7221934713 Seal number: Serial number(s):	
[Name] Amazon.com.dedc LLC-DEN2 [Street Address] 22205 East 19th Ave [City,ST ZIPCODE] Aurora, CO 80019 CID No.:		SCAC: AACT Pro Number: 42659052	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8PBUHG2H	7221934713	88	82	1092.10	Y	N	
Grand Total		88	82	1092.10			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
3	Pallet			150.00		Pallet			
		81	ctns	1082.80		Comforters, Bedspreads	49017	200	
		1	ctns	9.30		Throws,Blankets	49040	150	
3		82		1242.10		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: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

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 charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Shipper Signature _____

Shipper Signature/Date <i>[Signature]</i> 8/5/19 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date <i>[Signature]</i> 8-5-19 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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35wp

Order No.: 50175156 Order Date: 07/29/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 8PBUHG2H
 LLC-DEN2

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-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 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
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	1	1	1	1
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	5	5	5	5
B07DWCY1T1	CS13-0932	086569045720	k Kienna Bedspread Set	EA	3	3	1	3	1
B07DWPYTPC	CS13-0934	086569045744	K Kienna Bedspread Set	EA	3	6	2	6	2
B0752THZWY	CS14-0417-1	086569899859	F/Q Kashmir Mini Quilt Set	EA	1	2	2	2	2
B0752R7V64	CS14-0418-1	086569899866	K Kashmir Mini Quilt Set	EA	1	1	1	1	1
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	2	2	2	2
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfor	EA	1	3	3	3	3
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	3	3	3	3
B01H8MSE8	ID10-931	675716783907	T/TXL Delle/Tiffany/Brie Comfo	EA	1	1	1	1	1
B07FFWFXDD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	1	1	1	1
B010GET9CO	II10-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	11	11	11	11
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	3	3	3	3
B005QVZ242	MP10-174	675716361495	K Lola 7pcs Set	EA	1	1	1	1	1
B01HB9MIN4	MP10-2265	675716702953	CK Palmer/Turner/Dakota 7pc Co	EA	1	1	1	1	1
B01M7R6SFU	MP10-4042	675716872502	K Genevieve/Abigail/Beverly 7p	EA	1	1	1	1	1
B00CWT9EHC	MP10-435	675716455330	T Lola/Brianna Comforter Set	EA	1	1	1	1	1
B07CZYG7D6	MP10-5885	086569030368	Q Odette/Dillon/Eliot Comforte	EA	1	2	2	2	2
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	1	1	1	1
B07KZR92ZN	MP13-6127	086569156198	K Quebec Bedspread Set	EA	1	1	1	1	1

Total Weight:	1092.1
Total Quantity Ordered:	88
Total Cartons Ordered:	82
Total Quantity Shipped:	88
Total Cartons Shipped:	82

Order No.: 50175156 Order Date: 07/29/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 8PBUHG2H
 LLC-DEN2

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-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 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
B01I35JDYM	MPE10-276	675716808266	Q Merritt/Concord/Becker Compl	EA	1	1	1	1	1
B01N6GQPMV	MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	EA	1	2	2	2	2
B06WLL7MCT	MPE10-381	675716906436	T Central Park Comforter Set	EA	1	1	1	1	1
B06W55JV35	MPE10-385	675716906474	CK Central Park Comforter Set	EA	1	1	1	1	1
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	6	6	6	6
B07633QRVB	MPE10-697	086569963789	CK Saben/Barret/Seth Complete	EA	1	6	6	6	6
B073YG18H1	MPS10-311	086569897077	K Hollywood Glam 9pcs Comforte	EA	1	1	1	1	1
B077KXNV7M	MPS10-346	086569964854	K Urban Cabin Comforter Set	EA	1	3	3	3	3
B07D77H3B9	MZ13-0569	086569055729	100% Polyester 85gsm Brushed P	EA	1	1	1	1	1
B00JEXZ4J6	MZ80-203	675716516222	F/Q Alice/Celia/Lore Quilt Set	EA	1	2	2	2	2
B0794YJFLW	UH10-2143	086569000781	F/Q Larisa/Cora/Mica 7pcs Comf	EA	1	1	1	1	1
B07PFVD84H	UH10-2255	086569216113	T/TXL Brooklyn/Maize/Kay	EA	1	1	1	1	1
B07PDTSJ1Z	UH10-2262	086569216151	F/Q Brooklyn/Maize/Kay	EA	1	1	1	1	1
B07PDXW5RT	UH10-2263	086569216168	K/CK Brooklyn/Maize/Kay	EA	1	1	1	1	1
B07PDXYP94	UH12-2266	086569216229	K/CK Brooklyn/Maize/Kay	EA	1	1	1	1	1
B073XJZ46F	UHK10-0048	675716998363	T/TXL Lola/Ella/Laila Comforte	EA	1	5	5	5	5
B07KN48FFR	UHK13-0103	086569152985	F/Q Lola/Ella/Laila 5pcs Cove	EA	1	1	1	1	1
B073RFCQXW	WR13-2058	675716986308	K/CK Teton/Teton Coverlet Set	EA	1	1	1	1	1

Total Weight:	1092.1
Total Quantity Ordered:	88
Total Cartons Ordered:	82
Total Quantity Shipped:	88
Total Cartons Shipped:	82