

# Invoice

Invoice date 8/20/19  
 Your invoice number 30327957SCR  
 Payment terms 60 NET  
 Amazon Warehouse LGB8  
 Amazon Warehouse Address 1568 N Linden Ave  
 Rialto, CA 92376-8624

Remittance address E&E Co., Ltd.  
 45875 NORTHPORT LOOP EAST FREMON  
 94538  
 Payee code JLAH9  
 Tracking numbers (none)

## Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Ur
58UK73LC	B01EJWHKPK	675716735142	1111-600	Ink+Ivy Jane Embroidered Euro Sham/White	14.85 USD	0.0 %	
58UK73LC	B06VYJHH9Y	675716896881	CS20-0160	Comfort Spaces Coolmax Moisture Wicking 4 Piece Set Smart Bed Cooling Sheets for Night Sweats, King, White	20.06 USD	0.0 %	

## Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

## Totals

Line Items	175.33 USD
Miscellaneous charges	0.00 USD
<b>Total invoice amount</b>	<b>175.33 USD</b>

**SHIP FROM**

[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:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757166000446033



**SHIP TO**

[Name] Amazon Golden State FC LLC-LGB8  
 [Street Address] 1568 N Linden Ave  
 [City,ST ZIPCODE] Rialto, CA 92376  
 CID No.:

Carrier Name: AAA Cooper Transportation  
 Trailer number: 535581 ARN: 7306816763  
 Seal number:  
 Serial number(s):

SCAC: AACT  
 Pro Number: 42671219

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**

Prepaid:  Collect:  3rd Party:

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
58UK73LC	7306816763	208	62	573.85	Y	N	
<b>Grand Total</b>		208	62	573.85			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		21	ctns	85.72		Comforters, Bedspreads	49017	200
		30	ctns	418.26		Pillows,Valance,Towels	49390	100
		6	ctns	55.82		Shower curtain	49385	77.5
		5	ctns	14.05		Throws,Blankets	49040	150

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  
 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.  
*add 8-20-19.*

Trailer Loaded:  
 By shipper  
 By driver

Freight Counted:  
 By shipper  
 By driver/pallets said to contain  
 By driver/pieces

Carrier Signature/Pickup Date  
*Paul 8-20-19*  
 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.

<b>SHIP FROM</b>		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166000446033  (402)06757166000446033	
[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:		Carrier Name: AAA Cooper Transportation Trailer number: 535581                      ARN: 7306816763 Seal number: Serial number(s):	
<b>SHIP TO</b>		SCAC: AACT Pro Number: 42671219	
[Name] Amazon Golden State FC LLC-LGB8 [Street Address] 1568 N Linden Ave [City,ST ZIPCODE] Rialto, CA 92376 CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
1	62	623.85	<b>Grand Total</b>

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 _____	
<b>Shipper Signature/Date</b>  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.	<b>Trailer Loaded:</b>  <input type="checkbox"/> By shipper  <input type="checkbox"/> By driver	<b>Freight Counted:</b>  <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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.

Order No.: 50305003    Order Date: 08/12/2019    Customer: AMAZON GOLDEN STATE FC LLC-LGB8    Customer PO No.: 58UK73LC

<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> AMAZON GOLDEN STATE FC LLC- LGB8 1568 N LINDEN AVE RIALTO, CA 92376 US	<b>Shipping Date:</b> 08/20/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	7	7	7	7
B06W5L6NXZ	CS20-0158	675716896850	K Sheet Set	EA	4	40	10	40	10
B06VYJHH9Y	CS20-0160	675716896881	K Sheet Set	EA	4	60	15	60	15
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	24	1	24	1
B079PX142W	ID40-1407	086569007681	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1
B071GNHXGZ	ID70-1291	675716996710	Raina/Khloe/Arielle Shower Cu	EA	4	4	1	4	1
B019ZIA8TK	ID70-790	675716725556	Adel/Kennedy/Amanda Shower Cur	EA	4	4	1	4	1
B013QV4LHW	II11-550	675716659080	Isla Euro Sham	EA	2	24	12	24	12
B01EUWHKBK	II11-600	675716735142	Jane/Jane Euro Sham	EA	2	4	2	4	2
B075FN6H57	MP40-4896	086569897251	Aubrey/Whitman/Charlotte Panel	EA	4	4	1	4	1
B01640WMGO	MP41-2231	675716700218	Amherst/Amador/Salem Valance	EA	4	4	1	4	1
B077KSBJS5	MP41-4452	675716953348	Emilia/Natalie/Lillian Valance	EA	8	8	1	8	1
B079QK7918	MP50N-5511	086569995407	Chloe/Mila/Mila Throw	EA	1	5	5	5	5
B073S52FD5	MP70-4982	086569915429	Spa Waffle/Spa Waffle/Spa Waff	EA	4	8	2	8	2
B01N4HH30R	MPE70-397	675716911188	Central Park/Pelham Bay/Prospe	EA	4	4	1	4	1
B00H42IRJS	WIN40-118	675716488321	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1

<b>Total Weight:</b>	<b>573.85</b>
<b>Total Quantity Ordered:</b>	<b>208</b>
<b>Total Cartons Ordered:</b>	<b>62</b>
<b>Total Quantity Shipped:</b>	<b>208</b>
<b>Total Cartons Shipped:</b>	<b>62</b>