

Invoice

Invoice date 8/27/19
Your invoice number 30374701SCR
Payment terms 60 NET
Amazon Warehouse JAX3
Amazon Warehouse Address 13333 103rd Street
Jacksonville, FL 32210-8686

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
5L56911K	B010IFKEIY	675716592356	MP13-1421	Madison Park Claire Leaf Geometric - 6 Piece Ultra Soft Microfiber Bed Quilted Coverlet, King/Cal King, Aqua	61.11 USD	0.0 %	

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	122.22 USD
Miscellaneous charges	0.00 USD
Total invoice amount	122.22 USD



04553262950727501

SCAC



EXLA

8/29/19
10:10:09

DTM20R100
Page 1 Of

Estes Express Lines

Delivery Receipt Manifest 045-53262-9507275

No DRM Rtn'd
in 21 days

Customer Stamp

Trailer	Seal	Appointment	Delivering Terminal	Consignee
 539014 Total Pros: 12 Units: 32 Wgt: 8955	No Seal	08/29/2019 23:00	Jacksonville (JAX/045) 1701 Pickettville Road Jacksonville, FL 32220 Phone (904) 384-2277 Fax (904) 384-6669	AMAZON.COM FC #JAX3 13333 103RD ST JACKSONVILLE, FL 32210

Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	B/W	Receiving Notat
CRAYOLA LLC 3025 COMMERCE CTR BLVD BETHLEHEM, PA 18015	6L1MFDIV	9	1900	440 CT;FAK, I-178930 S2 (CRAYONS) STC 440 CARTONS	 0269294228	Y N	
CRAYOLA LLC 3025 COMMERCE CTR BLVD BETHLEHEM, PA 18015	5VUM2F3F	1	313	95CT ; FAK, I-178930 S2 (CRAYONS) STC 95 CARTONS	 0269294231	Y N	
CRAYOLA LLC 3025 COMMERCE CTR BLVD BETHLEHEM, PA 18015	4JZ3E7YG	2	364	76CT; FAK CLASS 60; 178930, SUB2 CR STC 76 CARTONS	 0269294244	Y N	
★ NEW AGE PRODUCTS INC 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	5L56911K	6	1778	COMFORTERS, BEDSPREADS STC 184 CANS	 0401339355	Y N	

< Manifest Continued On Next Page >

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 Estes Express Lines
 Delivery Receipt Manifest 045-53262-9507275



Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notat
NAUTILUS INC 5415 CENTERPOINT PKWY GROVEPORT, OH 43125	7GY7SAKZ	1	130	24 CT 95146 BFX 310 ROD UPGRADE STC 24 CARTONS	0871928546	Y N	
DRIVE MEDICAL 650 COMMERCE PKWY E DR GREENWOOD, IN 46143	69BBKDQJ	4	1093	FAK STC 114 PIECES	0932655096	Y N	
HASBRO INC 100 E MILLSDALE RD ELWOOD, IL 60421	5AT9PITG 6UQCEZ5Q	3	424	14 CT;GAMES OR TOYS STC 16 CARTONS	0969842993	Y N	
TRUXEDO INC 2209 KELLEN GROSS DR YANKTON, SD 57078	1ZRMCWXA	1	828	TONNEAU COVER Pcs = 29	1480034203	Y N	
ZOJIRUSHI AMERICA CORP 19310 PACIFIC GATEWAY DR & MITSUBISHI LOGISTICS AMERICA TORRANCE, CA 90502	59M2E8MS	1	726	8 QTY BOILERS STC 23 CARTONS	2181536898	Y N	
RIDGEROCK TOOLS 15225 S SAN PEDRO ST GARDENA, CA 90248	11EQJNSQ	1	127	FAK Pcs = 3	2181538267	Y N	
RIDGEROCK TOOLS 15225 S SAN PEDRO ST GARDENA, CA 90248	8X3GHCSZ	1	410	FAK Pcs = 1	2181538272	Y N	
SEVILLE CLASSICS 19401 S HARBORGATE WAY TORRANCE, CA 90501	5VWTXHLW	2	862	2 CT: BAMBOO CUTTING BOARD WITH 7 STC 55 CASES	2181565079	Y N	

< Manifest Continued On Next Page >

8/29/19 DTM20R100
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Estes Express Lines
Delivery Receipt Manifest 045-53262-9507275



Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notat
Blank Rows provided to document any shipment coverages not listed on delivery manifest							


Shipment Receipt

Receiver Name: _____ Date: _____

I hereby acknowledge receipt of all shipments on this manifest as complete, intact and in good condition unless otherwise noted.

** End OF Manifest **

C61903048

<p align="center">SHIP FROM</p> <p>[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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000447306</p>  <p>(402)06757166000447306</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-JAX3 [Street Address] 13333 103rd Street [City,ST ZIPCODE] Jacksonville, FL 32221 CID No.:</p>	<p>Carrier Name: Estes Trailer number: 482976 ARN: 7382401283 Seal number: Serial number(s):</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

ESTES
EXPRESS LINES

www.estes-express.com Shipper's Copy



040 - 1339355

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
5L56911K	7382401283	184	184	1778.65	Y N	
Grand Total		184	184	1778.65		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
6	Pallet			300.00		Pallet			
		175	ctns	1725.76		Comforters, Bedspreads	49017	200	
		2	ctns	21.22		Holiday Decor & Deco Accents	56290	70	
		4	ctns	18.91		Mattress Pads	149265	100	
		3	ctns	12.76		Pillows,Valance,Towels	49390	100	

Where the rate is dependent on value, shippers are required to stated 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.

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
<p>Shipper Signature/Date</p> <p>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.</p> <p><i>ddg 8-26-19</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>
<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>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.</p>

Order No.: 50362200 Order Date: 08/19/2019 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 5L56911K

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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	Shipping Date: 08/26/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	4	4	4	4
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	3	3	3	3
B01N1YO0YY	CS10-0018-1	675716894856	K Cavoy Comforter Set	EA	1	1	1	1	1
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	3	3	3	3
B002TUSI4Y	HH10-415	675716228699	Cotton Jac Comforter Set	EA	1	1	1	1	1
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	1	1	1	1
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	1	1	1	1
B01LYU12EM	ID10-1056	675716865641	F/Q Waterfall/Kacie/Marley Com	EA	1	1	1	1	1
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	6	6	6	6
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	2	2	2	2
B071SHHMWT	ID10-1225	675716965617	TXL Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	4	4	4	4
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	7	7	7	7
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	2	2	2	2
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	10	10	10	10
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	14	14	14	14
B07BHKTD48	ID10-1334	086569065797	F/Q Odette/Skye/Willow Cmf S	EA	1	1	1	1	1
B0793R4N7C	ID10-1337	086569065902	T/TXL Zoey/Liv/Nova cmf Set	EA	1	1	1	1	1
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA	1	1	1	1	1
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	1	1	1	1
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	6	6	6	6

Total Weight:	1778.65
Total Quantity Ordered:	184
Total Cartons Ordered:	184
Total Quantity Shipped:	184
Total Cartons Shipped:	184

Order No.: 50362200 Order Date: 08/19/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 5L56911K
 LLC-JAX3

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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	Shipping Date: 08/26/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	11	11	11	11
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	1	1	1	1
B07FNJXH4V	ID10-1594	086569130181	T/TXL Zoey/Liv/Nova Comfort Se	EA	1	1	1	1	1
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcsComforter Set	EA	1	1	1	1	1
B00O8OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	2	2	2	2
B019Zl8LUI	ID10-747	675716721916	T/TXL Adell/Kennedy/Amanda Comf	EA	1	1	1	1	1
B0793RNC3B	ID12-1387	086569005557	T/TXL Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
N/A	ID12-1400	086569005625	F/Q Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B00NYX5PY6	ID12-229	675716575786	F/Q Nadia/Laila/Darcy 5pcs Duv	EA	1	2	2	2	2
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	2	2	2	2
B00I96QO70	II10-053	675716500191	F/Q Nathan Comforter Mini Set	EA	1	2	2	2	2
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	1	1	1	1
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	2	2	2	2
B015SNYZRC	MP10-2001	675716675325	K Bismarck/Syracuse Comforter	EA	1	2	2	2	2
B01B4NH DUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	3	3	3	3
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	1	1	1	1
B008UOBNOO	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	2	2	2	2
B008PO8EG0	MP10-314	675716407551	K Dallas/Houston/Caldwell	EA	1	1	1	1	1
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	2	2	2	2
B00B7FLOQQ	MP10-335	675716438029	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	3	3	3	3

Total Weight:	1778.65
Total Quantity Ordered:	184
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Order No.: 50362200 Order Date: 08/19/2019 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 5L56911K

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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	Shipping Date: 08/26/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06ZXW6GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B073LZZ762	MP10-4697	675716980009	CK Aubrey/Whitman/Charlotte Co	EA	1	1	1	1	1
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	3	3	3	3
B07SSR4SR8	MP10-6287	086569209023	Q Odette 8 Pcs Comforter Set	EA	1	1	1	1	1
B07SSR4MVN	MP10-6288	086569209030	K Odette 8 Pcs Comforter Set	EA	1	3	3	3	3
B07SSR5CSD	MP10-6289	086569209047	CK Odette 8 Pcs Comforter Set	EA	1	1	1	1	1
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	1	1	1	1
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	1	1	1	1
B00L8P7OVY	MP13-1038	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	2	2	2	2
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	8	8	8	8
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	4	4	4	4
B01MAY1GY5	MP13-3977	675716867614	Daybed Quebec/Mansfield/Vancou	EA	1	3	3	3	3
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	3	3	3	3
B0734YXGH6	MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	EA	1	1	1	1	1
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	1	1	1	1
B07DHKWNY6	MP13-5025	086569926074	Rosie/Wendy/Robin Daybed Set	EA	1	1	1	1	1
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambri C	EA	1	1	1	1	1
B01MRFI4R4	MP167-0012	675716854669	Shark Jaw Wall Hanging	EA	1	1	1	1	1
B06ZYG56XJ	MP167-0097	675716940669	METAL TABLE DÉCOR	EA	1	1	1	1	1
B00XW4MZ2C	MP30-1539	675716617639	Aubrey/Whitman/Valerie Square	EA	1	1	1	1	1

Total Weight:	1778.65
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Total Cartons Ordered:	184
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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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	Shipping Date: 08/26/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06WGPVWV3	MPE10-388	675716906504	Q Central Park Comforter Set	EA	1	1	1	1	1
B073PXJ798	MPE10-599	675716997618	F/Q Parkston/Hartford Comforter	EA	1	1	1	1	1
B073WVPXHG	MPE13-628	086569914491	D Merritt/Almaden/Becker Daybe	EA	1	1	1	1	1
B07DRQV79S	MPS10-390	086569052063	K Willow Oak Comforter Set	EA	1	1	1	1	1
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	1	1	1	1
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	3	3	3	3
B00KYLICYW2	MZ10-227	675716534677	T/TXL Reagan/Gemma/Leona Comf	EA	1	2	2	2	2
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Comf Set	EA	1	4	4	4	4
B00UBB026A	MZ10-334	675716616793	T/TXL Libra/Gemini/Leo Comf Se	EA	1	1	1	1	1
B07D77H3B9	MZ13-0569	086569055729	100% Polyester 85gsm Brushed P	EA	1	1	1	1	1
B00L8P57YK	MZ80-241	675716534813	100% Polyester Microfiber Prin	EA	1	2	2	2	2
B079NZW8JT	MZK10-135	675716995270	F Starry Night/Shooting Star	EA	1	1	1	1	1
B07DX5F34J	MZK10-156	086569099198	T Darya/Leilani/Livia Comforte	EA	1	1	1	1	1
B00SL89D24	MZK80-045	675716593490	F/Q Little Foot/Sharp Tooth/Sp	EA	1	1	1	1	1
B071YTDYC4	UH12-0201	675716904968	T/TXL Brooklyn/Maize/Kay Duvet	EA	1	2	2	2	2
B0793RZNXD	UH12-2163	086569003355	F/Q Brooklyn/Maize/Kay 7pcs Du	EA	1	1	1	1	1
B0793RCXG4	UHK13-0015	675716905095	T/TXL Cloud/Bliss/Euphoria C	EA	1	2	2	2	2
B01MR6M1NX	UHK13-0019	675716905118	T/TXL Cloud/Bliss/Euphoria	EA	1	1	1	1	1
B00FLOU3AC	WR10-1055	675716482398	F/Q White River Comf Mini S	EA	1	1	1	1	1
B01IR0VS3C	WR14-1729	675716780746	K/CK Winter Hills Quilt Mini S	EA	1	1	1	1	1
B01IR0ZDTW	WR14-1783	675716783303	F/Q Check Quilt Mini Set	EA	1	1	1	1	1

Total Weight:	1778.65
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