

Invoice

Invoice date Your invoice number Payment terms Amazon Warehouse Amazon Warehouse Address Fall River, MA 02720-4766	9/16/19 305331625CR 60 NET B0S7 1180 Innovation Way Fall River, MA 02720-4766	Remittance address E&E Co., Ltd. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 Payee code JLAH9 Tracking numbers (none)
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Invoice details		Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
31VY65NZ	B008U0BN90	MP10-304	Madison Park - Palmer 7 Piece Comforter Set - Plum - Queen - Pieced Microsuede - Includes 1 Comforter, 3 Decorative Pillows, 1 Bed Skirt, 2 Shams	63.35 USD	0.0 %	63.35 USD	1	63.35 USD
31VY65NZ	B011R0YDWA	MP10-3071	Madison Park Duke Faux Fur Plush Bedding 3 Piece Comforter Set Super Soft and Cozy Warm, King/Cal King, Grey	44.00 USD	0.0 %	44.00 USD	1	44.00 USD
31VY65NZ	B079FX45FY	5DS13-0028	510 DESIGN Otto 3 Piece Soft Reversible Quilt Set Coverlet Bedding, Full/Queen, White	22.08 USD	0.0 %	22.08 USD	1	22.08 USD
31VY65NZ	B079H9BHW7	CS10-0806	Comfort Spaces Zoe 4 Piece Comforter Set Printed Striped Floral Design with Faux Long Fur Decorative Pillow Bedding, Full/Queen, Pink	29.56 USD	0.0 %	29.56 USD	4	118.24 USD
31VY65NZ	B07BHKTD48	1D10-1334	Intelligent Design Odette 5 Pieces Boho Printed Solid Microfiber Comforter Set Bedding, Full/Queen, Blue	38.64 USD	0.0 %	38.64 USD	1	38.64 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	286.31 USD	286.31 USD
Miscellaneous charges	0.00 USD	0.00 USD
Total invoice amount		286.31 USD

Invoice

Invoice date	9/12/19	Remittance address	E&E Co., Ltd.
Your invoice number	30501887SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	IND2	Payee code	JLAH9
Amazon Warehouse Address	715 Airtech Pkwy	Tracking numbers	(none)
	Plainfield, IN 46168-7442		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
51HYC8JY	B00NXX60TU	675716575847	ID10-233	Intelligent Design Media Comforter Set, King/Cal King, Teal	36.58 USD	0.0 %	36.58 USD	4	146.32 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line items	146.32 USD
Miscellaneous charges	0.00 USD
Total invoice amount	146.32 USD

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Date: 9/16/2019 4:02:57 PM

BILL OF LADING - AMAZON SHIPMENTS

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SHIP FROM: E & E COMPANY LTD
 (Name) E & E COMPANY LTD
 (Street Address) 550 Northport Pkwy
 (City, ST ZIP CODE) Port Wentworth, GA 31507
 (DC Contact) Amazon Fulfillment
 (Phone Number) 815-482-9788
 SID#: FOB: # Cins Delivered: 435 # Cins Received: 435
 # Cins Short: # Cins Damaged: 0
 Type of Damage: Crushed Punctured Water Other
 SHIP TO: 8170 FC

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: 06757166000450252
 (402)06757166000450252
 Carrier Name: AAA Cooper Transportation
 Trailer number: 533578 ARN: 7440351733
 Seal number: 2774084
 Serial number(s):

Amazon.com, Inc. (C-BOB)
 (Street Address) 11600 Armonia Way
 (City, ST ZIP CODE) Fall River, MA 02720
 CID No.:
 Signature: [Signature]
 Directions: Driver Prepaid Damages Return to Shipper
 By signing this document, Amazon.com has not inspected the quality of this shipment. Amazon.com has not determined their condition or quantity of this shipment. Amazon.com reserves the right to dispute quantity and quality of this shipment.

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

AACT 426851077

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
3IVY65NZ	7440351733	442	435	3983.71	Y N	
Grand Total		442	435	3983.71		

CARRIER INFORMATION										
# of Pallets		Carton Count				Commodity Description		NMFC No.		LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	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 2(e) of NMFC Item 360		Class		
14	Pallet			700.00		Pallet				
		358	ctns	3567.31		Comforters, Bedspreads		49017	200	
		1	ctns	16.83		Framed Goods		76580 Sub 5	125	
		33	ctns	169.84		Mattress Pads		149265	100	
		21	ctns	86.00		Pillows, Valance, Towels		49390	100	

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 herein, 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. [Signature] 09.16.19	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date 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. Proper placards are in place and in order, except as noted. [Signature] 09/16/19
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