


Invoice

Invoice date	9/19/19	Remittance address	E&E Co., Ltd.
Your invoice number	30559061SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	MDW6	Payee code	JLAH9
Amazon Warehouse Address	1125 W REMINGTON BLVD	Tracking numbers	(none)
	ROMEDEVILLE, IL 60446-6529		

Invoice details		List price	Discount	Unit cost	Quantity	Total amount
PO number	ASIN	ISBN/EAN/UPC	Model #	Description		
1AMGXVFU	B077KSVVT1	086569066886	MPS10-353	MADISON PARK SIGNATURE Plateau 9 Piece Luxurious Jacquard Bedding Comforter Set for Bedroom, King Size, Dark Gray	201.47 USD	0.0 % 201.47 USD
					1	201.47 USD

Miscellaneous charges	
Description	Debit amount
(none)	

Totals	
Line Items	201.47 USD
Miscellaneous charges	0.00 USD
Total invoice amount	201.47 USD

SHIP FROM	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: 06757166000453093  (402)06757166000453093
[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: 534223 ARN: 7540230003 Seal number: 2774089 Serial number(s):
SHIP TO	SCAC: AACT Pro Number: 42695621
[Name] Amazon.com.dedc LLC-MDW6 [Street Address] 1125 W Remington Blvd [City,ST ZIPCODE] Romeoville, IL 60446 CID No.:	
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
1AMGXVFU	7540230003	2	2	55.32	Y	N	
Grand Total		2	2	55.32			

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			
		2	ctns	55.32		Comforters, Bedspreads	49017	200	
1		2		105.32		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

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.

d/dg 9-19-19.

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 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. Property described above is received in good order, except as noted.

ACTU

Order No.: 50532367 Order Date: 09/09/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 1AMGXVFU
 LLC-MDW6

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-MDW6 1125 W REMINGTON BLVD ROMEOVILLE, IL 60446 US	Shipping Date: 09/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M1J496F	MPS10-207	675716869151	Q Chateau Comforter Set	EA	1	1	1	1	1
B077KSYVT1	MPS10-353	086569066886	K Plateau Comforter Set	EA	1	1	1	1	1

Total Weight:	55.32
Total Quantity Ordered:	2
Total Cartons Ordered:	2
Total Quantity Shipped:	2
Total Cartons Shipped:	2