

Invoice

Invoice date 9/18/19
 Your invoice number 30552269SCR
 Payment terms 60 NET
 Amazon Warehouse MGE3
 Amazon Warehouse Address 808 Hog Mountain Road
 Jefferson, GA 30549-2010

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

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
84Z9UJ4C	B00MB6VW8	675716526719	SHET20-529	True North by Sleep Philosophy SHET20-529 Micro Fleece Warm Ultra Soft Cold Weather, King, Grey	30.25 USD	0.0 %	30.25 USD	1	30.25 USD
84Z9UJ4C	B0752R7V64	086569899866	CS14-0418	Comfort Spaces Kashmir Hypoallergenic All Season Lightweight Filling Paisley Print Girls 3 Piece Quilt Coverlet Bedspread Bedding Set, King, Blue Grey	31.67 USD	0.0 %	31.67 USD	1	31.67 USD
84Z9UJ4C	B077KFN6X	086569994035	1130-998	INK+IVY Bea Oblong Pillow, Ivory	13.86 USD	0.0 %	13.86 USD	1	13.86 USD
84Z9UJ4C	B079KDL6MP	086569004833	SDS10-0053	510 Design Tinsley 8 Piece Ultra Soft Quilted Comforter Set Bedding, Queen Size, Seafoam/Grey	44.16 USD	0.0 %	44.16 USD	1	44.16 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	Amount
Miscellaneous charges	0.00 USD
Total invoice amount	119.94 USD

Attachments:

540553893.p
df

Hello Shaneeka,

I hope all is well. Thank you for your request.

The delivery receipt for PRO 540553893 that you requested is attached below.

For PRO 540553871 - this shipment delivered on 25 Sept 2019. There is no signed delivery receipt available for this shipment as one was not provided by AMAZON.COM

AMAZON.COM has a consolidation agreement with UPS Freight which specifies that we drop entire trailers of freight at their location rather than live-unloading individual shipments. The customer then has a pre-defined window of time to inventory the trailer and to notify us of any shortages or damages. After this pre-defined time period has expired, the shipment is

considered a clear delivery.

For your convenience, you may also enroll at www.ltl.upsfreight.com to view your scanned documents.

Should you need further assistance, please let us know. Thank you for choosing UPS.

Sincerely,

Abhelyn R.
UPS Customer Support

----- Original Message -----

From: [no_reply@ups.com]

Sent: 1/31/2020 12:49 PM

To: customerservice@upsfreight.com

Subject: Scanned Document Request

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CB1903R50

Date: 9/18/2019 3:49:34 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

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		Bill of Lading Number: 06757166000450016	
[Street Address] 550 Northport Pkwy		 (402)06757166000450016	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: UPS Freight	
[Phone Number] 510-490-9788		Trailer number: 9312515 ARN: 7440551083	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-MGE3		SCAC: UPGF	
[Street Address] 808 Hog Mountain Road		Pro Number:	
[City,ST ZIPCODE] Jefferson, GA 30549		LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400  UPS Freight 540 553 871 SAV	
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
84Z9UJ4C	7440551083	205	205	1726.58	Y N	
Grand Total		205	205	1726.58		

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		
		152	ctns	1486.46		Comforters, Bedspreads	49017	200
		1	ctns	6.61		Holiday Decor & Deco Accents	56290	70
		4	ctns	25.82		Mattress Pads	149265	100
		36	ctns	114.26		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 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. Kg 09.18.19	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 UPS Driver BSKW 9/18/19
			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.

Order No.: 50416594 Order Date: 08/26/2019 Customer: AMAZON.COM.DEDC LLC-MGE3 Customer PO No.: 84Z9UJ4C

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-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	Shipping Date: 09/18/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	2	2	2	2
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	1	1	1	1
B0154L3LJ6	BASI10-0304	675716658076	T Wonder Wool Comforter	EA	1	1	1	1	1
B008VO8TJG	BASI16-0178	675716410681	Q Serenity/Harmony M. Pad	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B01LPZY3D8	BASI16-0416	675716787127	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B07G5XXP1W	BASI16-0563	086569131973	Q Graphite Memory Foam Topper	EA	1	1	1	1	1
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	6	6	6	6
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	1	1	1	1
N/A	CS10-0409-1	675716985028	Aaron Comforter Set	EA	1	1	1	1	1
B0752R7V64	CS14-0418-1	086569899866	K Kashmir Mini Quilt Set	EA	1	2	2	2	2
B00H46HRE0	HH30-1229A	675716504571	Maya Bay Square Pillow	EA	1	8	8	8	8
B00H460QBG	HH30-1230A	675716504564	Maya Bay Oblong Pillow	EA	1	3	3	3	3
B0793S1K6M	HH30-1694	086569062123	Anslee/Anslee/Anslee Square Pi	EA	1	2	2	2	2
B01LYU12EM	ID10-1056	675716865641	F/Q Waterfall/Kacie/Marley Com	EA	1	2	2	2	2
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	1	1	1	1
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	1	1	1	1
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	2	2	2	2
B071SHHN1L	ID10-1224	675716965594	T Robbie/Roger/Rick Comfort	EA	1	1	1	1	1
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B071ZJ3WNNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	2	2	2	2

Total Weight: 1726.58
Total Quantity Ordered: 205
Total Cartons Ordered: 205
Total Quantity Shipped: 205
Total Cartons Shipped: 205

Order No.: 50416594 Order Date: 08/26/2019 Customer: AMAZON.COM.DEDC LLC-MGE3 Customer PO No.: 84Z9UJ4C

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-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	Shipping Date: 09/18/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
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	1	1	1	1
B07BHKM2K1	ID10-1333	086569065766	T/TXL Odette/Skye/Willow Cmf S	EA	1	1	1	1	1
B07BHKT48	ID10-1334	086569065797	F/Q Odette/Skye/Willow Cmf S	EA	1	3	3	3	3
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA	1	4	4	4	4
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	3	3	3	3
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	11	11	11	11
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	5	5	5	5
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07F3S7Z14	ID10-1585	086569092526	F/Q Nomad/Adara/Brielle Comf	EA	1	1	1	1	1
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcsComforter Set	EA	1	1	1	1	1
B0008OYOUQ	ID10-238	675716582326	K/CK Olivia/Cassidy/Skye Comfo	EA	1	1	1	1	1
B0008OYQ7C	ID10-239	675716582333	K/CK Olivia/Ashley/Skye Comfor	EA	1	2	2	2	2
B01H8MSJFU	ID10-937	675716784027	T/TXL Mila/Katarina/Lolita Com	EA	1	2	2	2	2
B0793RNC3B	ID12-1387	086569005557	T/TXL Raina/Khloe/Arielle Duv	EA	1	3	3	3	3
B0793R8YGR	ID12-1388	086569005601	F/Q Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B0793SCGZ8	ID12-1394	086569005618	F/Q Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B0793RKN5N	ID12-1395	086569005649	K/CK Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B0793RLHCN	ID12-1399	086569005571	T/TXL Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B00NYX5PY6	ID12-229	675716575786	F/Q Nadia/Laila/Darcy 5pcs Duv	EA	1	1	1	1	1
B07BJ6B95D	ID30-1481	086569041258	Headboard Headboard Pillow	EA	1	2	2	2	2
B07BJ5KYTK	ID30-1482	086569041265	Headboard Headboard Pillow	EA	1	1	1	1	1

Total Weight: 1726.58
Total Quantity Ordered: 205
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