

Invoice

Invoice date	9/23/19	Remittance address	E&E Co., Ltd.
Your invoice number	30587881SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	PHX7	Payee code	JLAH9
Amazon Warehouse Address	800 N 75th Ave	Tracking numbers	(none)
	Phoenix, AZ 85043-2101		

Invoice details									
PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
8P19CU5N	B01FWX5A4	675716797959	HE10-416	Home Essence Lightweight Queen Comforter Set - Springfield 7 Pieces All Season Comforter Goose Down Alternative Fill - Brown and Coral Pink Floral Pattern	36.95 USD	0.0 %	36.95 USD	1	36.95 USD
8P19CU5N	B0756QNDSC	086569919649	CS10-0442	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, King, Grey	47.51 USD	0.0 %	47.51 USD	1	47.51 USD
8P19CU5N	B07DWPPTYC	086569045744	CS13-0934	Comfort Spaces Kienna 3 Piece Quilt Coverlet Bedspread All Season Lightweight Filling Stitched Bedding Set, Oversized King, Taupe	39.59 USD	0.0 %	39.59 USD	2	79.18 USD

Miscellaneous charges	
Description	Debit amount
(none)	


Totals	
Line Items	Debit amount
Miscellaneous charges	0.00 USD
Total invoice amount	163.64 USD

CB1903261

Date: 9/23/2019 9:32:01 AM

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: 06757166000453253	
[Street Address] 550 Northport Pkwy		 (402)06757166000453253	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: AAA Cooper Transportation	
[Phone Number] 510-490-9788		Trailer number: 533612 ARN: 7541313643	
SID#:FOB:		Seal number: 2774086	
SHIP TO		Serial number(s):	
[Name] Amazon.com.azdc, Inc-PHX5		SCAC: AACT	
[Street Address] 16920 W Commerce Drive		Pro Number: 42695601	
[City,ST ZIPCODE] Goodyear, AZ 85338-3620			
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
8PI9CU5N	7541313643	119	115	1081.06	Y N	
Grand Total		119	115	1081.06		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
5	Pallet			250.00		Pallet		
		1	ctns	16.86		Chandeliers, Pendants	109087	200
		85	ctns	915.82		Comforters, Bedspreads	49017	200
		2	ctns	14.61		Mattress Pads	149265	100
		10	ctns	42.48		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.

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 09.23.19	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver <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. Property described above is received in good order, except as noted. SBennet 9-23-19
---	--	--	--

Permissions are up for review for accounts you are an admin of. Review permissions now

Welcome! **aaacooperadmin** - AAACooper

This application is no longer supported and will be removed permanently on May 14th, 2020 to make way for more usable alternatives. We encourage you to migrate to Contact Center in Relay for Carrier (R4C) and/or utilize case submission dialog in Freight Management Service (FMC). If you need further assistance please contact your carrier manager.

Case Id 6808403711

Copy to New

Details:

Case Status: Resolved

Severity: 3

Primary Email Id: amazoncsr@aaacooper.com

Created By: templateadmin@template.com on Feb 12, 2020

Last Updated On: Feb 12, 2020 07:03 PM

Case Type: Inbound-IB

Issue: INIB - POD/BOL Request

Sub Issue: Verification of Units Received

Warehouse ID: unknown

[...more](#)

Subject: [PO 8PI9CU5N FC - PHX5] Units received

Description:

[Issue: us_inib - POD/BOL Request]
[Subissue: Verification of Units Received [...more](#)]

Correspondences (2)

Added by: roc-ib-na-receive-verification@amazon.com Feb 12, 2020 07:03 PM

Carrier-

PO 8PI9CU5N has been received as follows -

Unfilled(282) Canceled(4) Received(0) Overaged(0)

Resolving. Please re-open if there are further issues.

Thank you,

Mohammad A.
Network Operations Center (NOC)
For Transportation Emergencies: please call 1-866-203-8372
To escalate contact NOC through case management or call our hotline.

For further detailed information please log into case management:
Internal Partners: https://trans-logistics.amazon.com/tcms/casedetail?case_id=6808403711
External Partners: https://www.amazonlogistics.com/tcms/casedetail?case_id=6808403711

Added by: templateadmin@template.com Feb 12, 2020 02:58 PM

[Issue: us_inib - POD/BOL Request]
[Subissue: Verification of Units Received]
[ISA,PO, FC: PO 8PI9CU5N FC - PHX5]

Please provide the units received for PO 8PI9CU5N, FC -PHX5. Thank you.

Thank you,
AAACooper Admin Account,
AAACooper.

Order No.: 50532517 Order Date: 09/09/2019 Customer: AMAZON.COM.AZDC, INC-PHX5 Customer PO No.: 8PI9CU5N

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.AZDC, INC-PHX5 16920 W COMMERCE DRIVE GOODYEAR, AZ 85338-3620 US	Shipping Date: 09/23/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07BCFNQGK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B015R8W8SQ	BAS116-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B079NZW32L	BAS116-0509	675716939939	Q Copper Infused/Copper Infuse	EA	1	1	1	1	1
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	7	7	7	7
B01IHD9U70	BR54-0670	675716781965	Heated Senna Heated Throw	EA	1	3	3	3	3
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	1	1	1	1
N/A	CS10-0410-1	675716985097	Aaron Comforter Set	EA	1	1	1	1	1
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	2	1	2	1
B07DWPTYPC	CS13-0934	086569045744	K Kienna Bedspread Set	EA	3	3	1	3	1
B01FVVX5A4	HE10-416	675716797959	Q Springfield Comforter Set	EA	2	2	1	2	1
B00HMJXLCQ	ID10-001	675716505813	T/TXL Senna Comforter Set	EA	1	1	1	1	1
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	1	1	1	1
B07BHKT48	ID10-1334	086569065797	F/Q Odette/Skye/Willow Cmf S	EA	1	1	1	1	1
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA	1	2	2	2	2
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfor	EA	1	1	1	1	1
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	4	4	4	4
B07D1232J6	ID10-1572	086569061515	T Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07D12C9QR	ID10-1575	086569063670	Q Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	1	1	1	1

Total Weight:	1081.06
Total Quantity Ordered:	119
Total Cartons Ordered:	115
Total Quantity Shipped:	119
Total Cartons Shipped:	115

Order No.: 50532517 Order Date: 09/09/2019 Customer: AMAZON.COM.AZDC, INC-PHX5 Customer PO No.: 8PI9CU5N

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.AZDC, INC-PHX5 16920 W COMMERCE DRIVE GOODYEAR, AZ 85338-3620 US	Shipping Date: 09/23/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07FNPDM71	ID10-1595	086569130198	F/Q Zoey/Liv/Nova Comfort Set	EA	1	1	1	1	1
B07L2ZDYBZ	ID10-1704	086569028785	K/CK Zoey/Liv/Nova Comforter S	EA	1	1	1	1	1
B0793SCGZ8	ID12-1394	086569005618	F/Q Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B07CZYNCC6	ID12-1512	086569044228	K/CK Raina/Khloe/Arielle 5pcs	EA	1	3	3	3	3
B07DHKP64Z	ID13-1417	086569033123	Raina/Khloe/Arielle Daybed Set	EA	1	1	1	1	1
B07FFWFXD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	2	2	2	2
B01COZJO28	II10-597	675716735067	K/CK Masie/Masie Comforter Set	EA	1	1	1	1	1
B01IVI1YAW	II150-0008	675716798307	Paige Chandelier	EA	1	1	1	1	1
B00STI929U	II30-221	675716604189	Cario Dec Pillow	EA	1	1	1	1	1
B01COZJUJ4	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	1	1	1	1
B077KFN6X	II30-998	086569994035	Chet Oblong Pillow	EA	1	1	1	1	1
B01H6VZ3HA	II51-728	675716775612	F/Q Bree Knit Blanket	EA	1	1	1	1	1
B00CERXZU4	II80-044	675716435851	F/Q Maddox Quilt Mini Set	EA	1	1	1	1	1
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	1	1	1	1
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comfort	EA	1	1	1	1	1
B073M56JDS	MP10-4884	086569896919	CK Bellagio/Venetian/Mirage Co	EA	1	1	1	1	1
B0793RR194	MP10-5671	086569014962	K Lola/Brianna/Jane Comforter	EA	1	1	1	1	1
B07CZZ4LYJ	MP10-5860	086569027672	F/Q Lillian/Daisi/Sula Comfort	EA	1	2	2	2	2
B07CZYCDS5	MP12-5978	086569045751	F/Q Laetitia/Virginia/Cecily D	EA	1	1	1	1	1
B07CZY8YD3	MP12-5979	086569045768	K/CK Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	13	13	13	13
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	1	1	1	1

Total Weight:	1081.06
Total Quantity Ordered:	119
Total Cartons Ordered:	115
Total Quantity Shipped:	119
Total Cartons Shipped:	115

Order No.: 50532517 Order Date: 09/09/2019 Customer: AMAZON.COM.AZDC, INC-PHX5 Customer PO No.: 8PI9CU5N

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.AZDC, INC-PHX5 16920 W COMMERCE DRIVE GOODYEAR, AZ 85338-3620 US	Shipping Date: 09/23/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793SKG1G	MP13-5486	086569991577	K/CK Breanna/Levine/Miller Bed	EA	1	1	1	1	1
B0793QRF37	MP13-5496	086569991867	K/CK Linnette/Remy/Hollie Cove	EA	1	1	1	1	1
B07DHK6RSZ	MP13-5973	086569042088	Peyton/Brenna/Natalie Daybed	EA	1	1	1	1	1
B07GBYHN3W	MP13-6041	086569105660	K/CK Princeton/Dartmouth/Cambr	EA	1	1	1	1	1
B07KYLJQ1N	MP13-6119	086569154774	F/Q Tuscany/Marino/Genoa Cover	EA	1	1	1	1	1
B00XW4MZ2C	MP30-1539	675716617639	Aubrey/Whitman/Valerie Square	EA	1	2	2	2	2
B01DGIZE8K	MP30-2868	675716760380	Laguna/Carmel/Marina Pillow	EA	1	1	1	1	1
B076G2SY1V	MP51-5150	086569939920	K Window/Prospect/Prospect Bla	EA	1	5	5	5	5
B01N6GQPMV	MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	EA	1	2	2	2	2
B01NCM16IN	MPE10-380	675716903589	CK Lafael/Eden/Rowan 7pcs Comf	EA	1	1	1	1	1
B07B9XKKN3	MPE10-729	086569023285	Q Maible Comforter Set	EA	1	1	1	1	1
B07BLVL9DK	MPE10-735	086569023315	K Maible 9pcs Comforter Set	EA	1	1	1	1	1
B079P4W674	MPS73-349	086569063786	Turkish 6pcs Bath Towel Set	EA	1	1	1	1	1
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	2	2	2	2
B00MJWZT1M	MZ10-262	675716556198	K/CK Pipeline/Circuit/Maverick	EA	1	1	1	1	1
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	4	4	4	4
B0188LUKI4	MZK10-083	675716716141	T Safari Sam/Jungle Josh/Harry	EA	1	1	1	1	1
B01N0VKRIB	MZK10-115	675716904685	F/Q Milo Comforter Set	EA	1	1	1	1	1
B07FBY7ZQ3	MZK10-160	086569099303	T Andes/Santiago/Lima Comforte	EA	1	1	1	1	1
B07FBZKWRH	MZK10-161	086569099327	F/Q Andes/Santiago/Lima Comfor	EA	1	1	1	1	1
B07SW4NMSJ	MZK10-195	086569213372	F Wise Wendy/Noctural Nellie/S	EA	1	1	1	1	1
B004FX91PI	PC20-011	675716284329	Q Poly Knitted Solid Sheet Set	EA	1	1	1	1	1

Total Weight:	1081.06
Total Quantity Ordered:	119
Total Cartons Ordered:	115
Total Quantity Shipped:	119
Total Cartons Shipped:	115

Order No.: 50532517 Order Date: 09/09/2019 Customer: AMAZON.COM.AZDC, INC-PHX5 Customer PO No.: 8PI9CU5N

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.AZDC, INC-PHX5 16920 W COMMERCE DRIVE GOODYEAR, AZ 85338-3620 US	Shipping Date: 09/23/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00MB6YNV8	SHET20-529	675716526719	K Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B016UI2K3K	SHET20-792	675716661182	T Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B0794YJFLW	UH10-2143	086569000781	F/Q Larisa/Cora/Mica 7pcs Comf	EA	1	1	1	1	1
B0793QQ2CQ	UH10-2155	086569003300	K/CK Brooklyn/Maize/Kay 7pcs C	EA	1	1	1	1	1
B0793RB738	UH12-2164	086569003362	K/CK Brooklyn/Maize/Kay 7pcs D	EA	1	1	1	1	1
B073XJZ46F	UHK10-0048	675716998363	T/TXL Lola/Ella/Laila Comforte	EA	1	1	1	1	1
B07KN3W3MM	UHK10-0098	086569152916	T/TXL Lola/Ella/Laila Comforte	EA	1	1	1	1	1
B07KN43YKX	UHK10-0099	086569152923	F/Q Lola/Ella/Laila 5pcs Comf	EA	1	1	1	1	1
B073XLMK1J	UHK12-0050	675716998516	T/TXL Lola/Ella/Laila Duvet Co	EA	1	1	1	1	1
B0793QW84D	UHK13-0016	675716905354	F/Q Cloud/Bliss/Euphoria Cov	EA	1	1	1	1	1

Total Weight:	1081.06
Total Quantity Ordered:	119
Total Cartons Ordered:	115
Total Quantity Shipped:	119
Total Cartons Shipped:	115