

Invoice

Invoice date 10/29/19
 Your invoice number 30888317SCR
 Payment terms 60 NET
 Amazon Warehouse ONT9
 Amazon Warehouse Address 2125 West San Bernardino Ave
 Redlands, CA 92374-5005

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
58RK3AGC	B077KH6ZBQ	086569991348	11150-0077	Ink+Ivy Paige Twelve Modern Chandeliers- Height Adjustable, Plated Finish, Glass Sphere Shades Pendant Sputnik Lighting Lamp Ceiling Dining Room Lighting Fixtures Hanging, LED Compatible, Silver	182.88 USD	0.0 %	182.88 USD	1	182.88 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	182.88 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	182.88 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.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757168000045698	
[Street Address] 311 International Trade Pkwy		 (402)06757168000045698	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact]		Carrier Name: UPS	
[Phone Number] 912-875-2828		Trailer number: 8389812 ARN: 7900884453	
SID#:FOB:		Seal number: 00000	
SHIP TO		Serial number(s):	
[Name] Amazon Golden State FC LLC-ONT9		SCAC: UPSS	
[Street Address] 2125 West San Bernardino Ave		Pro Number:	
[City,ST ZIPCODE] Redlands, CA 92374			
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
58RK3AGC	7900884453	10	10	128.40	Y	N	
Grand Total		10	10	128.40			

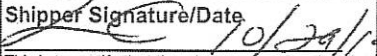
CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
1	Pallet			50.00		Pallet				
		2	ctns	11.82		Holiday Decor & Deco Accents		56290	70	
		2	ctns	15.42		Framed Goods		76580 Sub 5	125	
		6	ctns	101.16		Chandeliers, Pendants		109087	200	
1		10		178.40		Grand Total				

Where the rate is dependent on value, shippers are required to stated specifically in COD Amount: \$ _____
 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 _____"

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  10/29/19 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.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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 _____ 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.: 50884610 Order Date: 10/20/2019 Customer: AMAZON GOLDEN STATE FC LLC-ONT9 Customer PO No.: 58RK3AGC

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- ONT9 2125 WEST SAN BERNARDINO AVE REDLANDS, CA 92374 US	Shipping Date: 10/29/2019
---	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01IV11YAW	II150-0008	675716798307	Paige Chandelier	EA	1	1	1	1	1
B077KH6ZBQ	II150-0077	086569991348	Paige Chandeliers	EA	1	5	5	5	5
B06XRXPKTN	II167-905	675716940928	wall art	EA	1	2	2	2	2
B0148CQGLW	II95C-0005	675716694326	Printed Silver Mettalic Canva	EA	1	2	2	2	2

Total Weight:	128.4
Total Quantity Ordered:	10
Total Cartons Ordered:	10
Total Quantity Shipped:	10
Total Cartons Shipped:	10