

# Invoice

Invoice date 10/30/19  
 Your invoice number 30892816SCR  
 Payment terms 60 NET  
 Amazon Warehouse JAX3  
 Amazon Warehouse Address 13333 103rd Street  
 Jacksonville, FL 32210-8686

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
16SOVHSR	B011ROX30E	675716783938	MP10-3065	Madison Park Duke Faux Fur Plush Bedding 3 Piece Comforter Set Super Soft and Cozy Warm, King/Cal King, Black	44.00 USD	0.0 %	44.00 USD	1	44.00 USD
16SOVHSR	B074KPD1XG	086569943705	MP105-0471	Madison Park Welburn Bedroom Solid Wood Polyester Fabric Seating Modern Style, Accent Bench Ottoman Grey	117.70 USD	0.0 %	117.70 USD	2	235.40 USD
16SOVHSR	B077L368VY	086569963123	UH95C-0021	Urban Habitat Traveling Road Printed Canvas with Gold Foil 3 Piece Set Navy See Below	44.16 USD	0.0 %	44.16 USD	1	44.16 USD
16SOVHSR	B07DRPX6HW	086569027115	11150-0089	Ink+ivy 11150-0089, Cyrus Six-Light Modern Chandeliers - Height Adjustable, Plated Finish, Glass Sphere Shades Pendant Sputnik Lighting Lamp, Dining Room Lighting Fixtures, LED Compatible, Silver	136.52 USD	0.0 %	136.52 USD	1	136.52 USD

## Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals		
Line Items		460.08 USD
Miscellaneous charges		0.00 USD
Total invoice amount		460.08 USD



Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at [vendorcentral.amazon.com](http://vendorcentral.amazon.com).

**SHIP FROM**

[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:

**SHIP TO**

[Name] Amazon.com,dedc LLC-JAX3  
 [Street Address] 13333 103rd Street  
 [City,ST ZIPCODE] Jacksonville, FL 32221  
 CID No.:

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**

Prepaid:  Collect:  3rd Party:

Subject to: NMFC 100, or 100CT 101 rates Tariffs 49 USC 14708 and 49 CFR 370  
 Drivers signature only acknowledges receipt of freight

148-4945984-8 BL Pg 1

**CUSTOMER ORDER INFORMATION**

Customer Order No.	16SOVHSR	775222563	152	151	1747.48	Y	N	Additional Shipper Information
ARN (WEPAY)			Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		
Grand Total			152	151	1747.48			

**CARRIER INFORMATION**

# of Pallets	Carton Count	LTL Only	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
6	Pallet				300.00		Pallet		
			134	ctns	1641.60		Comforters, Bedspreads	49017	200
			4	ctns	21.02		Matress Pads	149265	100
			1	ctns	1.98		Pillows,Valance,Towels	49390	100
			12	ctns	82.88		Throws,Blankets	49040	150

Commodity Description: 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

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 \_\_\_\_\_

Fee Terms:  Collect  Prepaid  Customer check acceptable

**GD Amount: \$**

**Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.**

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 agrees 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.

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.

**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.

**Trailer Loaded:**  By shipper  By driver/pallets said to contain  By driver/pieces

**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.

10/30/19  
 Larry  
 1801433  
 pallet

kg  
 103019

JAX3: Appointment Confirmed with ID #56187536, Appointment Time: Sun 11/03/2019 11:00 EST

CS:Appointments

Yesterday, 2:56 PM

Ted Newman, 322.TERMINAL

Thank you,

*Mikaela Makoy*

Delivery Appointments Dept.  
586-939-7000 EXT. 0246

CS.appointments@centraltransport.com



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amazon.com  
Delivery Type (circle one)  
Prepaid Collect

# Cns. Delivered: \_\_\_\_\_ # Cns. Damaged: \_\_\_\_\_

# Cns. Short: \_\_\_\_\_ # Cns. Received: \_\_\_\_\_

Type of Damage  Crushed  Punctured  Water  Other

Date: 11-4-19

Signature: *Mikaela Makoy*

Print Name: *Mikaela Makoy*

An appointment for CTI with ISA ID 56187536 has been confirmed at Amazon.com's JAX3 Fulfillment Center for Sun 11/03/2019 11:00 EST. Please make sure you have the appointment ID ready when you show up for the appointment. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages that are not noted upon detailed product receipt.

Please ensure the driver has a printed copy or a soft copy of this email notification which includes the barcode.

Attention Driver:

If you experience delays in delivering freight to Amazon, then please call NOC Hotline 1-866-203-8372 and notify us so that we can better help secure your appointment. If you are di

Thanks!

Appointment Summary:

Fulfillment Center: JAX3

Inbound Shipment Appointment (ISA) ID: 56187536

Appointment Reference Code: JAX3-F5-DSMHT

Arrival Date: Sun 11/03/2019 11:00 EST

Door: 6

Trailer Number: 1700678

Shipments:

ISD: 2720998536

PRO: 148-7373204-5

Pallet count: 1

Carton count: 161

POs: [6J23BKZ]

BOLs: [531443]

ISD: 2721000536

PRO: 148-567564-2

Pallet count: 2

Carton count: 1

POs: [B133724E; 614PKCML]

BOLs: [182873]

ISD: 2721001536

PRO: 777-3898222-0

Pallet count: 11

Carton count: 720

POs: [79ARZOF; 3AYVF16V; 1843HEHB]

BOLs: [00784840004000300, 00784840004000324, 00465610004000338, 00784840004000317]

ISD: 2720995536

PRO: 148-4945984-8



Pallet count: 6  
Carton count: 1  
PO: [8BIRBJYR, 16SOVHSR]  
BOL: [06757166000460152]

ISD: 2720994536  
PRD: 148-5765713-5  
Pallet count: 0  
Carton count: 1  
PO: [1HAT64SW, 479MINLNY]  
BOL: [00753530001538561]

ISD: 2721003536  
PRD: 148-3307791-1  
Pallet count: 3  
Carton count: 53  
PO: [78EHF26C]  
BOL: [486374]

ISD: 2720999536  
PRD: 148-7226052-7  
Pallet count: 3  
Carton count: 126  
PO: [67MACSEX]  
BOL: [53135183]

ISD: 2720993536  
PRD: 777-6324703-6  
Pallet count: 4  
Carton count: 223  
PO: [5NLSG21R]  
BOL: [5600610001]

ISD: 2721002536  
PRD: 148-5765713-5  
Pallet count: 1  
Carton count: 55  
PO: [1HAT64SW, 479MINLNY]  
BOL: [00753530001538561]

ISD: 2721005536  
PRD: 148-3308528-6  
Pallet count: 1  
Carton count: 18  
PO: [5EIZXPVA]  
BOL: [08787600013929882]

ISD: 2720997536  
PRD: 148-7027604-6  
Pallet count: 3  
Carton count: 25  
PO: [1OKR5TYC]  
BOL: [73120]

ISD: 2720996536  
PRD: 148-4945984-8  
Pallet count: 0  
Carton count: 151  
PO: [8BIRBJYR, 16SOVHSR]  
BOL: [06757166000460152]

ISD: 2721004536  
PRD: 148-5667564-2  
Pallet count: 0  
Carton count: 1  
PO: [5133724E, 514PXCMML]  
BOL: [182873]

Have a great day!

Amazon.com Transportation Department