

Invoice

Invoice date Your invoice number Payment terms Amazon Warehouse Amazon Warehouse Address Redlands, CA 92374-5005	10/29/19 30888317SCR 60 NET ONT9 2125 West San Bernardino Ave Tracking numbers (none)
Remittance address E&E Co., Ltd. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 JLAH9 (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				LTL 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 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 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:

- 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.

Order No.: 50884610 Order Date: 10/20/2019 Customer: AMAZON GOLDEN STATE FC LLC-ONT9 Customer PO No.: 58RK3AGC

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

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01IV1YAW	11150-0008	675716798307	Paige Chandelier	EA	1	1	1	1	1
B077KH6ZBQ	11150-0077	086569991348	Paige Chandeliers	EA	1	5	5	5	5
B06XRPKTN	11167-905	675716940928	wall art	EA	1	2	2	2	2
B0148CQGLW	1195C-0005	675716694326	Printed Silver Metalllic 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