

Invoice

Invoice date 11/1/19
 Your invoice number 30612923SCR
 Payment terms 60 NET
 Amazon Warehouse IND2
 Amazon Warehouse Address 715 Airtech Pkwy
 Plainfield, IN 46168-7442

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
6G8WN8PR	B00C5X9G0A	675716447007	BAS116-0190	Madison Park Essentials Frisco Fine Microfiber Sofa Bed Cover Waterproof Mattress Protector Topper, Full, White	15.28 USD	0.0 %	15.28 USD	8	122.24 USD
6G8WN8PR	B0745B3BWL	675716963125	MP40-4558	Madison Park Arella Scarf Sheer, Taupe	22.00 USD	0.0 %	22.00 USD	3	66.00 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	188.24 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	188.24 USD	



Pro Number
148-3313801-0

Ship Date
2019-10-28

Reference Number
116HRDJTK

Org DC
314 958

Freight Terms
**Freight Charges
Are Collect**

P.O. Number
7779997613

SCAC:

Consignee:

GOLDEN STATE FC LLC SJC7
188 MOUNTAIN HOUSE PKWY
TRACY, CA 95391

Shipper:

E - E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Special Instructions

ABT

Firm GOLDEN STATE FC LLC SJC7

By Amazon
Shipment received in good order

HUs Received 4

Driver CT-958318 (5313549R) Date 11/14/2019

Arrive Time 8:23 AM Depart Time 8:24 AM

Date: 10/28/2019 11:44:08 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 1

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:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.
Bill of Lading Number: 06757166000460329
 (402)06757166000460329
Carrier Name: Central Transport
Trailer number: 1800244 ARN: 7779997613
Seal number:
Serial number(s):
SCAC: C111
Pro Number: 14833138010
 148-3313801-0 BL Pa 1
Subject to: 49 CFR 101.103 (DOT) Rules Tariffs: 49 USC 14726 and 49 CFR 370 (Signature required only when receipt of freight)

SHIP TO
[Name] Golden State FC LLC-SJC7
[Street Address] 188 Mountain House Parkway
[City,ST ZIPCODE] Tracy, CA 95391
CID No.:

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):
Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
1UZWEM4H	7779997613	73	71	934.06	Y N	
Grand Total		73	71	934.06		

CARRIER INFORMATION

# of Pallets		Carton Count		LTL Only				
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet	61	ctns	817.35		Comforters, Bedspreads	49017	200
		2	ctns	32.62		Rugs	70970-5	125
		8	ctns	84.09		Throws,Blankets	49040	150
4		71		1134.06		Grand Total		

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 this 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 herein, 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 transport on 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.

AC 10-28-19

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 will file emergency response information and is 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.

1800244 10/28/19 4PMT

Pro Number 148-3313801-0

Additional Delivery Services Requested

- Inside Delivery Sort - Segregate Driver Delay
 Residential Delivery Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date	# And Type of Container	# And Type of PCS	Exception Type
11/14/2019			
Log #			
Total Exceptions			

Central Transport Delivery Receipt

Order No.: 50753743 Order Date: 10/07/2019 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 1UZWEM4H

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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	Shipping Date: 10/28/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQGK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	2	2	2	2
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	1	1	1	1
B0001TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	1	1	1	1
B00ZHMVUJU	BR54-0524	675716640033	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	4	4	4	4
B075FSPJQ	HH10-1647	086569945341	K Suzanna Comforter Mini	EA	1	1	1	1	1
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	1	1	1	1
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfor	EA	1	4	4	4	4
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	1	1	1	1
B0793SCGZ8	ID12-1394	086569005618	F/Q Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	1	1	1	1
B01IR0PD9M	IIK13-013	675716807771	F/Q Road Trip/Road Trip Cover	EA	1	1	1	1	1
B004VYCW70	JLA10-055	675716233518	Canovia Springs 10pcs Set	EA	1	1	1	1	1
B0091P8TNU	MP10-285	675716407261	CK Jackson Blocks/Maddox/Warre	EA	1	1	1	1	1
B01L3PEK1K	MP10-3660	675716845650	Q Lucy/Georgia/Rose Comforter	EA	1	1	1	1	1
B01L3PEL8C	MP10-3662	675716845674	CK Lucy/Georgia/Rose Comforter	EA	1	1	1	1	1
B01M9B0UBI	MP10-4026	675716870485	CK Palisades/Hanover/Overland	EA	1	1	1	1	1
B01MAY5GMK	MP10-4041	675716872465	Q Genevieve/Abigail/Beverly 7p	EA	1	1	1	1	1
B01N6PGUSQ	MP10-4140	675716897697	CK Stratford/Carlton/Heritage	EA	1	1	1	1	1
B01N20YVE7	MP10-4154	675716897895	K Roslynn/Regina/Hayden Comfor	EA	1	1	1	1	1
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comfort	EA	1	4	4	4	4

Total Weight:	934.06
Total Quantity Ordered:	73
Total Cartons Ordered:	71
Total Quantity Shipped:	73
Total Cartons Shipped:	71

Order No.: 50753743 Order Date: 10/07/2019 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 1UZWEM4H

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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	Shipping Date: 10/28/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren Comfor	EA	1	1	1	1	1
B073Y9MQJZ	MP10-4671	675716979072	CK Ridge/Pioneer/Warren Comfor	EA	1	1	1	1	1
B073Y6ZT8W	MP10-4678	675716979201	CK Ridge/Pioneer/Warren Comfor	EA	1	1	1	1	1
B073M3XP9Y	MP10-4883	086569896896	K Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B075FR3744	MP10-5059	086569926982	K Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B00FF52B9I	MP10-510	675716479749	Q Matilda/Kira/Blake 7pcs Comf	EA	1	1	1	1	1
B07CZYMPHQ	MP10-5816	086569023902	K Enza/Adella/Slade 7 Comf Set	EA	1	1	1	1	1
B07BRR7LQ6	MP10-5852	086569026217	K Danville/Belgian/Graydon Com	EA	1	1	1	1	1
B07CZYN8RF	MP10-5873	086569030016	Q Laetitia/Virginia/Cecily Com	EA	1	1	1	1	1
B07CZY98KX	MP10-5882	086569030627	K Laetitia/Virginia/Cecily Com	EA	1	1	1	1	1
B07DSFPJNR	MP10-5988	086569044846	K Pacey/Nollie/Leena Comfor	EA	1	1	1	1	1
B07FMR3VMS	MP10-6016	086569074010	K/CK Viola/Aeriela/Eugenia Com	EA	1	1	1	1	1
B07GBXLVB9	MP10-6033	086569105103	K Ava/Elicia/Anett Comforter S	EA	1	1	1	1	1
B07GBWB227	MP10-6038	086569105615	K Princeton/Dartmouth/Cambrid	EA	1	1	1	1	1
B07SSR5CSD	MP10-6289	086569209047	CK Odette 8 Pcs Comforter Set	EA	1	1	1	1	1
B00IJURLUK	MP10-764	675716510213	Q Chapman/Brenton/Dawson 7pcs	EA	1	1	1	1	1
B011IAGZYU	MP13-3240	675716801724	F/Q Willa/Felicity/Loraine 6p	EA	1	1	1	1	1
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	2	2	2	2
B0793SKG1G	MP13-5486	086569991577	K/CK Breanna/Levine/Miller Bed	EA	1	1	1	1	1
B01LY0ADNW	MP72-3607	675716841195	Evan/Ethan/Jordan Rug	EA	2	4	2	4	2
B01NCLHQB1	MPE10-377	675716903558	F Lafaell/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1

Total Weight:	934.06
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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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	Shipping Date: 10/28/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793R5FM1	MPE10-700	086569967602	CK Joella/Loretta/Emma 24pcs R	EA	1	1	1	1	1
B07BLVL9DK	MPE10-735	086569023315	K Maible 9pcs Comforter Set	EA	1	1	1	1	1
B019ZIADYK	MPE13-171	675716716080	K Saben/Barret/Seth 8pcs Cover	EA	1	1	1	1	1
B07T1X9S4N	MPE13-806	086569248206	Saben Q 8pcs Coverlet Set	EA	1	1	1	1	1
B01LX3CJQ6	MPS10-201	675716869090	Q Romance Comforter Set	EA	1	1	1	1	1
B00JEXZ4J6	MZ80-203	675716516222	F/Q Alice/Celia/Lore Quilt Set	EA	1	1	1	1	1
B01N5PZCEH	UHK10-0017	675716904975	T/TXL Cloud/Bliss/Euphoria	EA	1	1	1	1	1
B01MR65QOA	UHK13-0008	675716905330	F/Q Trixie/Evie/Tana Coverlet	EA	1	1	1	1	1
B01MR6M1NX	UHK13-0019	675716905118	T/TXL Cloud/Bliss/Euphoria	EA	1	3	3	3	3
B073CTFX52	WR14-2022	675716980900	K/CK Buffalo Check/Buffalo Che	EA	1	4	4	4	4
B01IN34DDK	WR54-1750	675716782085	K Heated Blanket	EA	1	1	1	1	1
B01J5GG8QO	WR55-1781	675716782399	K Heated Mattress Pad	EA	1	1	1	1	1

Total Weight:	934.06
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