

Invoice

Invoice date 9/26/19
 Your invoice number 30613251SCR
 Payment terms 60 NET
 Amazon Warehouse SAT1
 Amazon Warehouse Address 6000 Enterprise Avenue
 Schertz, TX 78154-1461

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
420ZL8DA	B07BHKM2K1	086569065766	ID10-1333	Intelligent Design Odette 4 Pieces Boho Printed Solid Microfiber Comforter Set Bedding, Twin/Twin XL, Blue	33.12 USD	0.0 %	33.12 USD	7	231.84 USD

Miscellaneous charges	Description	Credit amount	Debit amount
	(none)		

Totals	Line Items	Total invoice amount
	Miscellaneous charges	231.84 USD
		0.00 USD
		231.84 USD

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendordcentral.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,KYDC LLC-SAT1
 [Street Address] 6000 Enterprise Ave
 [City,ST ZIPCODE] Schertz, TX 78154
 CID No.:
 Pro Number: 42695640

Carrier Name: AAA Cooper Transportation
 Trailer number: 534223
 Seal number: 2774077
 Serial number(s):

SCAC: AACT
 Pro Number: 42695640

Prepaid: Collect: 3rd Party:

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

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAV)	Unit Qty	# of Packages	Weight	Pallets/Ship (circle one)	Additional Shipper Information
420ZL8DA		8	8	49.91	Y	
Grand Total		8	8	49.91	N	

CARRIER INFORMATION

# of Pallets	Carton Count	LTL Only
1		

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00				
8	ctns	8		49.91		Comforters, Bedspreads	49017	200
1				99.91		Grand Total		

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 _____"

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/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 driver

Freight Counted: By shipper By driver/pallets said to contain By driver/pieces

Carrier Signature/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. Properly described above is received in good order, except as noted.

ACT 9-26-19

Order No.: 50430751 Order Date: 08/27/2019 Customer: AMAZON.COM,KYDC Customer PO No.: 420ZL8DA
LLC-SAT1

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,KYDC LLC-SAT1
6000 ENTERPRISE AVE
SCHEERTZ, TX 78154
US
Shipping Date: 09/26/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079NZW8JT	MZK10-135	675716995270	F Starry Night/Shooting Star EA	EA	1	1	1	1	1
B07BHKM2K1	ID10-1333	086569065766	T/TXL Odette/Skye/Willow Cmts EA	EA	1	7	7	7	7

Total Weight: 49.91
Total Quantity Ordered: 8
Total Cartons Ordered: 8
Total Quantity Shipped: 8
Total Cartons Shipped: 8