

# Invoice

**Invoice date** 11/7/19  
**Your invoice number** 30995093SCR  
**Payment terms** 60 NET  
**Amazon Warehouse** CLT2  
**Amazon Warehouse Address** 10240 Old Dowd Rd  
 Charlotte, NC 28214-8082

**Remittance address** E&E Co., Ltd.  
 45875 NORTHPORT LOOP EAST FREMONT CA  
 94538  
**Payee code** JLAH9  
**Tracking numbers** (none)

## Invoice details



P0 number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
5531V2QY	B01MUMRR2	675716896140	CS70-1000	Comfort Spaces Windsor Bathroom Shower Pieceed Ruffle Pattern Modern Elegant Microfiber Fabric Bath Curtains, 72"x72", Black Grey	12.37 USD	0.0 %	12.37 USD	2	24.74 USD
5531V2QY	B075THQ1CL	086569939333	CS20-0510	Comfort Spaces Coolmax Moisture Wicking 4 Piece Set Geometric Pattern Smart Bed Cooling Sheets for Night Sweats, Queen, Charcoal Print	20.59 USD	0.0 %	20.59 USD	24	494.16 USD

## Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals		
Line Items	518.90 USD	
Miscellaneous charges	0.00 USD	
<b>Total invoice amount</b>	<b>518.90 USD</b>	

C.D. 2000197

<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000464280</p>  <p>(402)06757166000464280</p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon.com.dedc LLC-CLT2          [Street Address] 10240 Old Dowd Rd          [City,ST ZIPCODE] Charlotte, NC 28214-8082          CID No.:</p>	<p>Carrier Name: UPS Freight          Trailer number: 931251 ARN: 7925138003          Seal number:          Serial number(s):</p>
<p align="center"><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	<p>SCAC: UPGF          Pro Numt <b>LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400</b></p>  <p>UPS Freight 398 450 894 SAV</p>

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
5531V2QY	7925138003	281	40	320.43	Y	N	
7JLEE1WJ	7925138003	8	2	22.04	Y	N	
<b>Grand Total</b>		289	42	342.47			

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				
		5	ctns	23.68		Comforters, Bedspreads		49017	200	
		18	ctns	119.46		Pillows,Valance,Towels		49390	100	
		9	ctns	173.91		Shower curtain		49385	77.5	

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.**

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
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<p><b>Shipper Signature/Date</b></p> <p>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.</p> <p>AC 11-7-19</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></p> <p><i>[Signature]</i> 11/7/19</p> <p>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.</p>
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Order No.: 50885481 Order Date: 10/20/2019 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 5531V2QY

**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.DEDC LLC-CLT2  
10240 OLD DOWD RD  
CHARLOTTE, NC 28214-8082  
US

**Shipping Date:**  
11/07/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01IR0T05U	BASI50-0449	675716806170	Packable Down Alternativ Throw	EA	1	5	5	5	5
B00N9U65H0	BL51-0688	675716545826	F/Q Micro Fleece Blanket	EA	1	1	1	1	1
B07B6NL756	BR54-0859	086569027894	Zuri/Marselle Heated Throw	EA	1	1	1	1	1
B06WWF2Y8B	CS10-0068	675716895013	Q Pierre Comfort Mini Set	EA	2	2	1	2	1
B075THQ1CL	CS20-0510	086569939333	Q Printed Sheet Set	EA	4	8	2	8	2
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	192	8	192	8
B013QV4LHW	II11-550	675716659080	Isla Euro Sham	EA	2	8	4	8	4
B01N0BFX9L	II40-684	675716878993	Ankara/Ankara Panel	EA	4	4	1	4	1
B00TZBHOOK	MP40-1531	675716616113	Serene/Belle/Monroe Panel	EA	4	20	5	20	5
B01KJP8944	MP40-3506	675716833237	Serene/Estella/Monr Window Pan	EA	4	4	1	4	1
B06XJ5CGXR	MP40-4381	675716938093	Leilani/Kauna/Maui Sheer	EA	4	4	1	4	1
B07332H4R6	MP40-4609	675716969318	Cecily/Vera/Rosalie Window Pan	EA	4	8	2	8	2
B0186VU28Y	MP41-2024	675716682798	Saratoga/Westmont/Sereno Valan	EA	4	8	2	8	2
B01NBW0E31	MP41-4293	675716918064	Dawn/Vanessa/Stella Valance	EA	8	8	1	8	1
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	1	1	1	1
B010BDQ996	MP70-1918	675716671112	Serene/Estella/Monroe Shower C	EA	4	4	1	4	1
B07JY8L9QP	MP73-6090	086569145208	Serene/Belle/Monroe Towel Set	EA	1	1	1	1	1
B00LO496D8	WR50-1348	675716547110	Brewster Printed Throw	EA	1	2	2	2	2

Total Weight: 320.43  
 Total Quantity Ordered: 281  
 Total Cartons Ordered: 40  
 Total Quantity Shipped: 281  
 Total Cartons Shipped: 40





## Tracking Details

398450894

**Updated:** 03/09/2020 12:56 P.M. EST

# Delivered



Delivered On

**Monday**  
**11/11/2019**

Delivery Time

**at 6:45 P.M.**

Send Updates

### Delivered To

AMAZON.COM  
CHARLOTTE, NC, US

**Received By:** DROP TRAILER

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Ask UPS

## Shipment Details



### Service

UPS Freight® LTL [↗](https://www.ups.com/content/us/en/shipping/time/service/freight_ltl.html) (https://www.ups.com/content/us/en/shipping/time/service/freight\_ltl.html)

### Shipment Weight

392 LBS

### Number of Pieces

1

### Appointment Made

11/11/2019

### Appointment Requested

11/11/2019

### Appointment Requested Time Range

10:00 P.M. - 10:01 P.M.

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