

Invoice

Invoice date 11/8/19
 Your invoice number 31009742SCR
 Payment terms 60 NET
 Amazon Warehouse ONT8
 Amazon Warehouse Address 24300 Nandina Ave
 Moreno Valley, CA 92551-9534

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
7GNAGDOX	B00N9U65H0	675716545826	BL51-0688	True North by Sleep Philosophy Micro Fleece Luxury Premium Soft Cozy	13.74 USD	0.0 %	13.74 USD	1	13.74 USD
7GNAGDOX	B00SL8A1P0	675716609382	MP70-1489	Mircofleece Blanket for Bed, Couch or Sofa, Full/Queen, Blue Plaid	13.75 USD	0.0 %	13.75 USD	4	55.00 USD
7GNAGDOX	B011R00UQ4	675716792893	WR50-1783	Madison Park MP70-1489 Tangiers Shower Curtain 72x72 Blue, 72 x 72	22.00 USD	0.0 %	22.00 USD	2	44.00 USD
7GNAGDOX	B07GZZB8TN	086569034229	ID20-1436	Woolrich Huntington Luxury Quilted Throw Red 50x70 Plaid Premium Soft Cozy 100% Cotton For Bed, Couch or Sofa	14.81 USD	0.0 %	14.81 USD	1	14.81 USD
				Intelligent Design Novelty Print Ultra Soft Hypoallergenic Wrinkle Free Microfiber Animals Cute Chic Kids Teens Sheet Set Bedding, Full Size, Grey Llamas 4 Piece					

Miscellaneous charges	Description	Credit amount	Debit amount
	(none)		

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

CORROZZI

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: 06757166000465669
[Street Address] 550 Northport Pkwy	 (402)06757166000465669
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: UPS
[Phone Number] 510-490-9788	Trailer number: 842493 ARN: 7968172813
SID#:FOB:	Seal number: 2793144
SHIP TO	Serial number(s):
[Name] Amazon Golden State FC, LLC-ONT8	SCAC: UPSS
[Street Address] 24300 Nandina Ave	Pro Number:
[City,ST ZIPCODE] Moreno Valley, CA 92551	SCANNED
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
7CNAGDOX	7968172813	11	8	30.09	Y	N	
Grand Total		11	8	30.09			

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	7.53		Pillows,Valance,Towels		49390	100	
		1	ctns	5.07		Shower curtain		49385	77.5	
		5	ctns	17.49		Throws,Blankets		49040	150	
1		8		80.09		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 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 11-11-19	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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.
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Order No.: 50942262 Order Date: 10/27/2019 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 7CNAGDOX

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 GOLDEN STATE FC, LLC-
ONT8
24300 NANDINA AVE
MORENO VALLEY, CA 92551
US

Shipping Date:

11/08/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00N9U65H0	BL51-0688	675716545826	F/Q Micro Fleece Blanket	EA	1	1	1	1	1
B07CZZBBTN	ID20-1436	086569034229	F Novelty Sheet Set	EA	1	1	1	1	1
B01KJP44K2	MP50-2985	675716766795	Quebec/Mansfield Quilted Throw	EA	1	1	1	1	1
B079QK7918	MP50N-5511	086569995407	Chloe/Mila/Mila Throw	EA	1	1	1	1	1
B00SL8AIP0	MP70-1489	675716609382	Tangiers/Moraga/Menara SC	EA	4	4	1	4	1
B01KZGBE4Y	TN20-0066	675716793210	T Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01IR0OUQ4	WR50-1783	675716792893	Huntington Quilted Throw	EA	1	2	2	2	2

Total Weight: 30.09
Total Quantity Ordered: 11
Total Cartons Ordered: 8
Total Quantity Shipped: 11
Total Cartons Shipped: 8

ShipmentCartonDetail(600046566)

Customer PO No.	Routing No.	Item No.	Item Type	Pallet ID	Carton ID	Tracking No.	Status
7CNAGDOX	R2019102811232821	BL51-0688	Standard	00106757166002297715	00006757166425684973	1Z1X780R0392368159	Loaded
7CNAGDOX	R2019102811232821	ID20-1436	Standard	00106757166002297715	00006757166425684980	1Z1X780R0393637964	Loaded
7CNAGDOX	R2019102811232821	MP50-2985	Standard	00106757166002297715	00006757166425684997	1Z1X780R0393473579	Loaded
7CNAGDOX	R2019102811232821	MP50N-5511	Standard	00106757166002297715	00006757166425685000	1Z1X780R0393718984	Loaded
7CNAGDOX	R2019102811232821	MP70-1489	Standard	00106757166002297715	00006757166425685017	1Z1X780R0393138191	Loaded
7CNAGDOX	R2019102811232821	TN20-0066	Standard	00106757166002297715	00006757166425685024	1Z1X780R0393015206	Loaded
7CNAGDOX	R2019102811232821	WR50-1783	Standard	00106757166002297715	00006757166425685031	1Z1X780R0390754011	Loaded
7CNAGDOX	R2019102811232821	WR50-1783	Standard	00106757166002297715	00006757166425685048	1Z1X780R0391478621	Loaded