

Invoice

Invoice date 11/9/19
 Your invoice number 31009752SCR
 Payment terms 60 NET
 Amazon Warehouse PHX7
 Amazon Warehouse Address 800 N 75th Ave
 Phoenix, AZ 85043-2101

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
1U2E7WZC	B01A6B3GS4	675716737962	MP51-2609	Madison Park Cambria Oversized Down Alternative Blanket, King Size, Aqua Blue, 1 Piece Quilted Embossed Seersucker Hypoallergenic 3M Scotchgard Stain Resistant Bedroom Bedding	31.46 USD	0.0 %	31.46 USD	1	31.46 USD
1U2E7WZC	B074CXCKNQ	0865698996728	MP30-4828	Akro-Mills Edina Pluffy Faux Fur Mohair Decorate Square Pillow with Insert Luxury for Sofa, Bed, Couch, 20x20, Black	15.84 USD	0.0 %	15.84 USD	1	15.84 USD
1U2E7WZC	B075FR1XJF	086569896698	MP50-4825	Madison Park Edina Luxury Faux Fur Throw Natural 50*60 Premium Soft Cozy Faux Fur For Bed, Couch or Sofa	26.40 USD	0.0 %	26.40 USD	1	26.40 USD
1U2E7WZC	B0793S1K6M	086569062123	HH30-1694	Harbor House Anslée Decorative Pillow, Taupe	15.84 USD	0.0 %	15.84 USD	1	15.84 USD
1U2E7WZC	B07PWWK1XH	086569073884	WR20-2287	Woolrich Flannel Cotton Sheet Set Red/Black Buffalo Check Cal King	34.50 USD	0.0 %	34.50 USD	1	34.50 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals		
Line Items	124.04 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	124.04 USD	

102000201

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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:	Bill of Lading Number: 06757166000467557  (402)06757166000467557
SHIP TO	Carrier Name: UPS Trailer number: 842493 ARN: 8027955943 Seal number: 2793144 Serial number(s):
[Name] Amazon.com.azdc, LLC-PHX7 [Street Address] 800 N 75th Ave [City,ST ZIPCODE] Phoenix, AZ 85043 CID No.:	SCAC: UPSS Pro Number:
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

SCANNED

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
1U2E7WZC	8027955943	7	7	28.31	Y N	
Grand Total		7	7	28.31		

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	17.34		Pillows,Valance,Towels	49390	100		
		2	ctns	10.97		Throws,Blankets	49040	150		
1		7		78.31		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.

<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>Shipper Signature/Date</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 style="font-size: 1.5em; font-family: cursive;">AC 11-11-19</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</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>Carrier Signature/Pickup Date</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.: 51010387 Order Date: 11/03/2019 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 1U2E7WZC

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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 11/08/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00H460QBG	HH30-1230A	675716504564	Maya Bay Oblong Pillow	EA	1	1	1	1	1
B0793S1K6M	HH30-1694	086569062123	Anslee/Anslee/Anslee Square Pi	EA	1	1	1	1	1
B074CXCKNQ	MP30-4828	086569896728	Edina/Adelaide/Adelaide Pillow	EA	1	1	1	1	1
B075FR1XJF	MP50-4825	086569896698	Edina/Adelaide/Adelaide Throw	EA	1	1	1	1	1
B01A6B3CS4	MP51-2609	675716737962	K Cambria/Parkman Blanket	EA	1	1	1	1	1
B07PWKK1XH	WR20-2287	086569073884	CK Flannel/Flannel/Flannel She	EA	1	1	1	1	1
B076L3J95Q	WR30-2189	086569920386	Bear/Bear Pillow	EA	1	1	1	1	1

Total Weight:	28.31
Total Quantity Ordered:	7
Total Cartons Ordered:	7
Total Quantity Shipped:	7
Total Cartons Shipped:	7

ShipmentCartonDetail(600046755)

Customer PO No.	Routing No.	Item No.	Pallet ID	Carton ID	Tracking No.	Status
1U2E7WZC	R2019110410282027	HH30-1230A	00106757166002296862	00006757166428381756	1Z1X780R0398093873	Loaded
1U2E7WZC	R2019110410282027	HH30-1694	00106757166002296862	00006757166428381763	1Z1X780R0397655286	Loaded
1U2E7WZC	R2019110410282027	MP30-4828	00106757166002296862	00006757166428381770	1Z1X780R0396962491	Loaded
1U2E7WZC	R2019110410282027	MP50-4825	00106757166002296862	00006757166428381787	1Z1X780R0395219500	Loaded
1U2E7WZC	R2019110410282027	MP51-2609	00106757166002296862	00006757166428381794	1Z1X780R0398150319	Loaded
1U2E7WZC	R2019110410282027	WR20-2287	00106757166002296862	00006757166428381800	1Z1X780R0395598922	Loaded
1U2E7WZC	R2019110410282027	WR30-2189	00106757166002296862	00006757166428381817	1Z1X780R0397129336	Loaded