

CBAD00281
3CRCYU6M

Invoice

Invoice date 11/18/19
 Your invoice number 31003759SCR
 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
3CRCYU6M	B073LZPYNC	675716979997	MP10-4696	Madison Park Aubrey King Size Bed Comforter Set Bed In A Bag - Navy, Grey, Paisley Jacquard - 12 Pieces Bedding Sets - Ultra Soft Microfiber Bedroom Comforters	104.50 USD	0.0 %	104.50 USD	1	104.50 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	104.50 USD
Miscellaneous charges	0.00 USD
Total invoice amount	104.50 USD

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: 06757168000037686	
[Street Address] 311 International Trade Pkwy	 (402)06757168000037686	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: UPS	
[DC Contact]	Trailer number: 537161	ARN: 7913170273
[Phone Number] 912-875-2828	Seal number:	
SID#:FOB:	Serial number(s):	
SHIP TO	SCAC: UPSS	
[Name] Amazon.com.azdc, LLC-PHX7	Pro Number:	
[Street Address] 800 N 75th Ave		
[City,ST ZIPCODE] Phoenix, AZ 85043		
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
3CRCYU6M	7913170273	17	17	186.21	Y N	
Grand Total		17	17	186.21		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		1	ctns	2.97		Pillows,Valance,Towels	49390	100		
		1	ctns	5.51		Vases & Bowls	74390	150		
		1	ctns	5.59		Mattress Pads	149265	100		
		2	ctns	12.52		Holiday Decor & Deco Accents	56290	70		

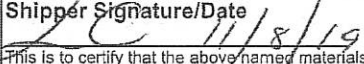
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"


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  11/8/19 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: <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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SID#:FOB:	Serial number(s):	
SHIP TO	SCAC: UPSS	
[Name] Amazon.com.azdc, LLC-PHX7	Pro Number:	
[Street Address] 800 N 75th Ave		
[City,ST ZIPCODE] Phoenix, AZ 85043		
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"/>		

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		12	ctns	159.62		Comforters, Bedspreads	49017	200
1		17		236.21		Grand Total		

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Order No.: 50753949 Order Date: 10/07/2019 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 3CRCYU6M

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE 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
B079P3ZVT4	BASI16-0510	675716939946	K Copper Infused/Copper Infuse	EA	1	1	1	1	1
B0793RLHCN	ID12-1399	086569005571	T/TXL Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B07CZYNP26	ID31-1516	086569045409	Afina/Nalan/Rini Round Cush	EA	1	1	1	1	1
B06XRXPKN	II167-905	675716940928	wall art	EA	1	1	1	1	1
B01IR0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	3	3	3	3
B01IR0YC08	MP10-3070	675716783969	F/Q Duke/York Comforter Mini S	EA	1	1	1	1	1
B01IR0YDWA	MP10-3071	675716784003	K/CK Duke/York Comforter Mini	EA	1	1	1	1	1
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	3	3	3	3
B079HV82K6	MP10-5591	086569008336	F/Q Leila/Lorilyn/Lucita Comfo	EA	1	1	1	1	1
B07DHJ9SFL	MP13-5590	086569008329	D Leila/Lorilyn/Lucita Duvet	EA	1	1	1	1	1
B06Y4B37PZ	MP167-0093	675716940584	S/3 tabletop decor	EA	1	1	1	1	1
B01LYQ86O6	MPS167-211	675716853419	Decorative Bowl 3pc Vase set	EA	1	1	1	1	1
B01N5PJ8HG	UHK13-0007	675716905057	T/TXL Trixie/Evie/Tana Coverl	EA	1	1	1	1	1

Total Weight:	186.21
Total Quantity Ordered:	17
Total Cartons Ordered:	17
Total Quantity Shipped:	17
Total Cartons Shipped:	17