

# Invoice

**Invoice date** 11/15/19  
**Your invoice number** 30762293SCR  
**Payment terms** 60 NET  
**Amazon Warehouse** BOS7  
**Amazon Warehouse Address** 1180 Innovation Way  
 Fall River, MA 02720-4766

**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
58L8708A	B015QLUT1W	675716898096	MPS10-085	MADISON PARK SIGNATURE Luxury Collection 1000 Thread Count Embroidered Cotton Sateen 5 Piece Down Alternative Comforter Set Full/Queen Aqua	138.89 USD	0.0 %	138.89 USD	1	138.89 USD
58L8708A	B01MRAMGZQ	675716894917	CS10-0022	Comfort Spaces Enya 5 Piece Comforter Set Ultra Soft Hypoallergenic Microfiber Floral Print Bedding, King, Aqua/Grey	36.95 USD	0.0 %	36.95 USD	2	73.90 USD
58L8708A	B01MYC2V9E	675716894924	CS10-0036	Comfort Spaces Windsor Set-5 Piece- Khaki, Brown, Ivory-Pintuck Pattern-King Size, Includes 1 Comforter, 2 Shams, 1 Decorative Pillow, 1 Bed Skirt	32.79 USD	0.0 %	32.79 USD	1	32.79 USD
58L8708A	B01N6NTZZ0	675716894832	CS10-0016	Comfort Spaces Cayov Ultra Soft Hypoallergenic Microfiber Tufted Pattern 5 Piece Comforter Set Bedding, King, Gray	36.95 USD	0.0 %	36.95 USD	1	36.95 USD
58L8708A	B06X9H3Q01	675716894948	CS10-0076	Comfort Spaces Coco 4 Piece Comforter Set Ultra Soft Printed Damask Pattern Hypoallergenic Bedding, Queen, Orange- Taupe	23.99 USD	0.0 %	23.99 USD	2	47.98 USD

**Miscellaneous charges**

Description	Credit amount	Debit amount
(none)		

**Totals**

Line Items	330.51 USD	
Miscellaneous charges	0.00 USD	
<b>Total invoice amount</b>	<b>330.51 USD</b>	

<b>SHIP FROM</b>	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. <b>Bill of Lading Number:</b> 06757166000461579  (402)06757166000461579
[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:	<b>Carrier Name:</b> LOGISTICS PROS LLC Trailer number: 112397      ARN: 7774180193 Seal number: 2781392 Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> LOPL Pro Number: 1135FYP74
[Name] Amazon.com.dedc LLC-BOS7 [Street Address] 1180 Innovation Way [City,ST ZIPCODE] Fall River, MA 02720 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
58L8708A	7774180193	788	780	8049.32	Y    N	
<b>Grand Total</b>		788	780	8049.32		

CARRIER INFORMATION									
# of Pallets		Carton Count							LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
32	Pallet			1600.00		Pallet			
		729	ctns	7666.04		Comforters, Bedspreads	49017	200	
		38	ctns	253.39		Pillows,Valance,Towels	49390	100	
		13	ctns	129.89		Throws,Blankets	49040	150	
32		780		9649.32		<b>Grand Total</b>			

JM  
30

30

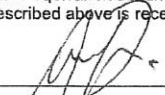
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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 _____
---	--

<b>Shipper Signature/Date</b> 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. Kg 10.18.19	<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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. 
--	--	---	---


Order No.: 50753674 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC LLC-BOS7 Customer PO No.: 58L8708A

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	<b>Shipping Date:</b> 10/18/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	7	7	7	7
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	6	6	6	6
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	7	7	7	7
B01N9NZO7U	CS10-0015	675716894702	Q Cavoy Comforter Set	EA	2	16	8	16	8
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	6	6	6	6
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	8	8	8	8
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	12	12	12	12
B072JC6KHN	ID10-1222	675716965563	F Loretta/Eleni/Blaire Comfo	EA	1	4	4	4	4
B071JBGKNL	ID10-1232	675716965709	T Toren/Devynn/Kara Comfort	EA	1	5	5	5	5
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	6	6	6	6
B071JTXHDX	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	9	9	9	9
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	15	15	15	15
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	8	8	8	8
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	23	23	23	23
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	7	7	7	7
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	7	7	7	7
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	16	16	16	16
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	8	8	8	8
B00KT277DM	ID10-166	675716533847	T/TXL Olivia Comforter Set	EA	1	4	4	4	4
B00NOP24GQ	ID10-225	675716572945	K/CK Nadia/Ella/Darcy 5pcs Com	EA	1	3	3	3	3
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	27	27	27	27
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	24	24	24	24

**Total Weight:** 8049.32  
**Total Quantity Ordered:** 788  
**Total Cartons Ordered:** 780  
**Total Quantity Shipped:** 788  
**Total Cartons Shipped:** 780

*CDR000RSR*

<b>SHIP FROM</b>	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. <b>Bill of Lading Number:</b> 06757166000461364  (402)06757166000461364
<b>[Name]</b> E & E COMPANY LTD <b>[Street Address]</b> 550 Northport Pkwy <b>[City,ST ZIPCODE]</b> Port Wentworth, GA 31407 <b>[DC Contact]</b> N/A <b>[Phone Number]</b> 510-490-9788 SID#:FOB:	<b>Carrier Name:</b> 88 FREIGHT LLC Trailer number: 33721 <b>ARN:</b> 7774293603 Seal number: 2781329 Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> EEFH Pro Number: 00000 <div style="font-size: 2em; margin-top: 10px;"><i>appt = 1130 in @ 1013 dept = 1815</i></div>
<b>[Name]</b> Amazon.com.dedc LLC-BOS7 <b>[Street Address]</b> 1180 Innovation Way <b>[City,ST ZIPCODE]</b> Fall River, MA 02720 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
58L8708A	7774293603	799	792	7587.69	Y    N	
<b>Grand Total</b>		799	792	7587.69		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
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									
27	Pallet			1350.00		Pallet			
		1	ctns	12.12		Chandeliers, Pendants	109087	200	
		571	ctns	6034.20		Comforters, Bedspreads	49017	200	
		10	ctns	106.08		Mattress Pads	149265	100	
		119	ctns	821.39		Pillows,Valance,Towels	49390	100	

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. <b>Shipper Signature</b> _____
---	---

<b>Shipper Signature/Date</b> 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. <div style="font-size: 1.5em; margin-top: 10px;"><i>Kg 10.18.19</i></div>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> <i>10/17/19</i> 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.
--	--	--	--

Order No.: 50753674 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC LLC-BOS7 Customer PO No.: 58L8708A

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	<b>Shipping Date:</b> 10/17/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B07CTH93JP	5DS12-0126	086569026507	K/CK Wallace 5pcs Duvet Set	EA	1	1	1	1	1
B07STSZGBH	5DS12-0214	086569158628	K/CK Marseille/Mariam/Apolline	EA	1	1	1	1	1
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	2	2	2	2
B013GM5FOO	BASI10-0296	675716653781	T Maximum Warmth Comforter	EA	1	1	1	1	1
B013GM5H3I	BASI10-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	2	2	2	2
B0154L3RDG	BASI10-0306	675716658090	K Wonder Wool Comforter	EA	1	1	1	1	1
B016F5TRW0	BASI10-0341	675716674847	K Peyton/Alston Comforter Mini	EA	1	1	1	1	1
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	3	3	3	3
B01J7MN99K	BASI10-0409	675716768867	K/CK Arctic/Polar ComftMiniSet	EA	1	2	2	2	2
B01IR0P1EE	BASI10-0418	675716790998	F/Q Parker/Williams Corduroy P	EA	1	1	1	1	1
B01IR0P2WK	BASI10-0419	675716791018	K CK Parker/Williams Comforter	EA	1	2	2	2	2
B01IR0P4OQ	BASI10-0421	675716791049	F/Q Parker/Williams Corduroy P	EA	1	1	1	1	1
B01IR0P70C	BASI10-0422	675716791063	K CK Parker/Williams Comforter	EA	1	2	2	2	2
B01IR0PMB6	BASI10-0425	675716791070	K CK Parker/Williams Comforter	EA	1	1	1	1	1
B01L8VLFSU	BASI10-0461	675716833183	K/CK Sloan/Kaplan Comforter Mi	EA	1	1	1	1	1
B071LHNNH1T	BASI10-0505	675716939892	F/Q Copper Infused/Copper Infu	EA	1	1	1	1	1
B0043CKVNC	BASI16-0033	675716283131	F Cotton Waterproof M. Pad	EA	1	1	1	1	1
B008VO8TJG	BASI16-0178	675716410681	Q Serenity/Harmony M. Pad	EA	1	1	1	1	1
B015R8W296	BASI16-0381	675716696948	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	5	5	5	5

**Total Weight:** 7587.69  
**Total Quantity Ordered:** 799  
**Total Cartons Ordered:** 792  
**Total Quantity Shipped:** 799  
**Total Cartons Shipped:** 792