

Invoice

Invoice date 11/18/19
Your invoice number 30980311SCR
Payment terms 60 NET
Amazon Warehouse MDW9
Amazon Warehouse Address 2865 Duke Parkway
 Aurora, IL 60502-8200

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 |
|-----------|-------------|--------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-----------|----------|--------------|
| 829A5XAD | B008U0BASC | 675716407438 | MP10-302 | Madison Park MP10-302 Palmer Comforter Set, King, Natural | 73.92 USD | 0.0 % | 73.92 USD | 1 | 73.92 USD |
| 829A5XAD | B00KYL66WY | 675716534691 | MZ10-231 | Mizone MZ10-231 Comforter Set, Twin/Twin X-Large, Purple | 32.99 USD | 0.0 % | 32.99 USD | 1 | 32.99 USD |
| 829A5XAD | B013GM5H31 | 675716653804 | BAS110-0297 | Sleep Philosophy Thinsulate Fibers 3M Scotchgard Moistur Wicking Down Alternative Comforter with 100% 300TC Cotton Sateen Cover, Full/Queen, White | 58.66 USD | 0.0 % | 58.66 USD | 1 | 58.66 USD |
| 829A5XAD | B017SP2CG4 | 675716704841 | HPS72-0002 | HipStyle HPS72-0002 Olivia Cotton Tufted Rug 20x30 Natural, 20 x 30 | 13.20 USD | 0.0 % | 13.20 USD | 5 | 66.00 USD |
| 829A5XAD | B079P2275W | 675716995249 | MZK10-134 | JLA Home INC Mi Zone Kids Starry Night Twin Comforter Sets for Girls - Black, Stars - 6 Pieces Kids Girl Bedding Set - Ultra Soft Microfiber Childrens Bedroom Bed Comforters | 36.85 USD | 0.0 % | 36.85 USD | 1 | 36.85 USD |
| 829A5XAD | B07TT1XC4DC | 086569252173 | MP13-6464 | Madison Park Tuscany 6 Piece Reversible Scalloped Edge Daybed Cover Set, Seafoam | 47.52 USD | 0.0 % | 47.52 USD | 1 | 47.52 USD |


Miscellaneous charges
 Description (none) Credit amount Debit amount

Totals
 Line Items 315.94 USD
 Miscellaneous charges 0.00 USD
Total invoice amount 315.94 USD

Date: 11/5/2019 6:20:45 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

| | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 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: 06757166000461340  (402)06757166000461340 | |
| SHIP TO | | Carrier Name: ELBERTA LOGISTICS INTL Trailer number: 515303 ARN: 7778359443 Seal number: 2781163 Serial number(s): | |
| [Name] Amazon.com.dedc LLC-MDW9 [Street Address] 2865 Duke Parkway [City,ST ZIPCODE] Aurora, IL 60563 CID No.: | | SCAC: ELIH Pro Number: 112QQTFG6 | |
| FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): | | | |
| Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | | |

SCANNED

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|-------------|----------|---------------|---------|--------------------------|---|--------------------------------|
| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) | | Additional Shipper Information |
| 8Z9A5XAD | 7778359443 | 817 | 800 | 8086.08 | Y | N | |
| Grand Total | | 817 | 800 | 8086.08 | | | |

| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|--------|--------------|------|---------|--------|------------------------|-------------|-------|--|----------|
| # of Pallets | | Carton Count | | | | | | | | LTN Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | | |
| 27 | Pallet | | | 1350.00 | | Pallet | | | | |
| | | 1 | ctns | 12.12 | | Chandeliers, Pendants | 109087 | 200 | | |
| | | 685 | ctns | 7299.95 | | Comforters, Bedspreads | 49017 | 200 | | |
| | | 1 | ctns | 17.72 | | Framed Goods | 76580 Sub 5 | 125 | | |
| | | 5 | ctns | 24.72 | | Mattress Pads | 149265 | 100 | | |

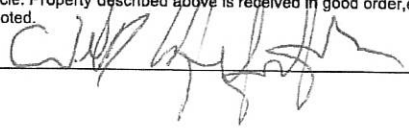
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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.

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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. <i>AC 11-5-19</i> | 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.  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Order No.: 50753891 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC LLC-MDW9 Customer PO No.: 8Z9A5XAD

| | | | |
|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-------------------------------------|
| 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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US | Shipping Date: 11/05/2019 |
|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07BR26K3K | 5DS10-0048 | 086569004864 | K Ramsey/Lynda/Casey 8pcs Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B07BCFNQ GK | 5DS10-0050 | 086569004826 | Q Shawnee/Josefina/Stacie 8pcs | EA | 1 | 2 | 2 | 2 | 2 |
| B079KDVKCB | 5DS10-0054 | 086569004840 | K Tinsley/Irvine/Arlie 8pcs Co | EA | 1 | 1 | 1 | 1 | 1 |
| B00KR6XHHU | BASI10-0244 | 675716529925 | K Parkston Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00LM3GKG2 | BASI10-0254 | 675716547820 | F/Q Arctic/Pola Comft Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B013GM5H3I | BASI10-0297 | 675716653804 | F/Q Maximum Warmth Comforter | EA | 1 | 3 | 3 | 3 | 3 |
| B01CNIPJGQ | BASI10-0399 | 675716716417 | F/Q Bernard/Bengston Comforter | EA | 1 | 4 | 4 | 4 | 4 |
| B00C5X9GAA | BASI16-0191 | 675716447014 | Q Frisco/Delta Sofa Bed Pad | EA | 1 | 4 | 4 | 4 | 4 |
| B015R8W8SQ | BASI16-0383 | 675716696962 | 1.5" Gel Memory Foam Topper | EA | 1 | 1 | 1 | 1 | 1 |
| B006J8GKW4 | BR54-0185 | 675716356460 | Q Micro Fleece Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B0001TU7C2 | BR54-0382 | 675716560539 | F Heated Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B0001TUX6W | BR54-0387 | 675716560584 | Q Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B0001TVC76 | BR54-0388 | 675716560621 | K Heated Blanket | EA | 1 | 3 | 3 | 3 | 3 |
| B0001TU0XI | BR54-0389 | 675716560515 | T Heated Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B0001TUKKG | BR54-0390 | 675716560553 | F Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B0001TV23A | BR54-0391 | 675716560591 | Q Heated Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B00ZKL7GEC | BR54-0412 | 675716615864 | F Micro Fleece Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZKL7JTY | BR54-0413 | 675716615871 | Q Micro Fleece Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B012UWVTBO | BR54-0416 | 675716615901 | T Heated Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B012UWW1K2 | BR54-0418 | 675716615925 | Q Heated Blanket | EA | 1 | 3 | 3 | 3 | 3 |
| B00ZHMU2PY | BR54-0521 | 675716639716 | T Heated Plush Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZHMVUJU | BR54-0524 | 675716640033 | K Heated Plush Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B011N39WS6 | BR54-0649 | 675716781750 | K Heated Blanket | EA | 1 | 2 | 2 | 2 | 2 |

Total Weight: 8086.08
 Total Quantity Ordered: 817
 Total Cartons Ordered: 800
 Total Quantity Shipped: 817
 Total Cartons Shipped: 800