

Invoice

Invoice date 11/13/19
 Your invoice number 30859448SCR
 Payment terms 60 NET
 Amazon Warehouse IND2
 Amazon Warehouse Address 715 Airtech Pkwy
 Plainfield, IN 46168-7442

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
5ZKMIWVL	B0001TU0XE	675716560560	BR54-0379	Beautyrest Heated Microlight to Berber Elect Electric Blanket with Two 20 Heat Level Setting Controllers, Queen, Blue	87.99 USD	0.0 %	87.99 USD	1	87.99 USD
5ZKMIWVL	B077KTSYJ9	086569948465	SS40-0059	Blackout Curtains For Bedroom , Modern Contemporary Grommet Ivory Window Curtains For Living Room Family Room , Sidro Solid Modern Black Out Window Curtain For Kitchen, 50X84", 1-Panel Pack	15.84 USD	0.0 %	15.84 USD	3	47.52 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals	Line Items	Miscellaneous charges	Total invoice amount
	135.51 USD	0.00 USD	135.51 USD

CBR000282

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: 06757166000461333
[Street Address] 550 Northport Pkwy	 (402)06757166000461333
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: BAYLOR TRUCKING
[Phone Number] 510-490-9788	Trailer number: 4372 ARN: 7775405613
SID#:FOB:	Seal number: 2781398
SHIP TO	Serial number(s):
[Name] Amazon.com.indc LLC-IND2	SCAC: BYLR
[Street Address] 715 Airtech Pkwy	Pro Number: 1112VTFKR
[City,ST ZIPCODE] Plainfield, IN 46168	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
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
5ZKMINVL	7775405613	793	780	7399.48	Y N	
Grand Total		793	780	7399.48		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
26	Pallet			1300.00		Pallet				
		559	ctns	6026.81		Comforters, Bedspreads	49017	200		
		1	ctns	5.04		Framed Goods	76580 Sub 5	125		
		21	ctns	93.84		Mattress Pads	149265	100		
		87	ctns	519.03		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.
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 10-23-19	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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.: 50753684 Order Date: 10/07/2019 Customer: AMAZON.COM.INDC LLC-IND2 Customer PO No.: 5ZKMINVL

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.INDC LLC-IND2 715 AIRTECH PKWY PLAINFIELD, IN 46168 US	Shipping Date: 10/23/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
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	2	2	2	2
B079S3DWNC	5DS10-0059	086569001573	F/Q Donnell/Shane/Merissi Com	EA	1	1	1	1	1
B079T216CQ	5DS12-0018	086569005311	F/Q Carroll/Hanson/Floyd Comfo	EA	1	1	1	1	1
B00E4IBQKC	BASI10-0200	675716456023	K Larkspur/Windsor Comf Mini S	EA	1	1	1	1	1
B013GM5FOO	BASI10-0296	675716653781	T Maximum Warmth Comforter	EA	1	1	1	1	1
B0154L3RDG	BASI10-0306	675716658090	K Wonder Wool Comforter	EA	1	1	1	1	1
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	13	13	13	13
B01CNIPIKG0	BASI10-0400	675716716424	K Bernard/Bengston Comforter M	EA	1	1	1	1	1
B01IR0P1EE	BASI10-0418	675716790998	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
B01IR0PFEA	BASI10-0424	675716791056	F/Q Parker/Williams Corduroy P	EA	1	1	1	1	1
B01IR0PMB6	BASI10-0425	675716791070	K CK Parker/Williams Comforter	EA	1	1	1	1	1
B01L8VL8AA	BASI10-0458	675716833152	K/C K Sloan/Kaplan Comforter M	EA	1	1	1	1	1
B072J4DF6W	BASI10-0504	675716939885	T Copper Infused/Copper Infuse	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	20	20	20	20
B01HM78BL8	BASI16-0419	675716794323	Q 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B01IR105ZS	BASI50-0426	675716791087	Parker/Williams Throw	EA	1	1	1	1	1
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	1	1	1	1
B00A34PNLY	BL51N-0608	675716405892	T Liquid Cotton Blanket	EA	1	1	1	1	1
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8GYNY	BR54-0192	675716356385	F Micro Fleece Heated Blanket	EA	1	1	1	1	1

Total Weight: 7399.48
Total Quantity Ordered: 793
Total Cartons Ordered: 780
Total Quantity Shipped: 793
Total Cartons Shipped: 780