

Invoice

Invoice date Your invoice number Payment terms Amazon Warehouse Amazon Warehouse Address	11/15/19 31099246SCR 60 NET SJC7 188 Mountain House Parkway Tracy, CA 95377-8906
Remittance address Payee code Tracking numbers	E&E Co., Ltd. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 JLAH9 (none)

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
39J7H3TL	B074KPDYXG	086569943705	MP105-0471	Madison Park Welburn Bedroom Solid Wood Polyester Fabric Seating Modern Style. Accent Bench Ottoman Grey	110.00 USD	0.0 %	110.00 USD	4	440.00 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals




Line Items		440.00 USD
Miscellaneous charges		0.00 USD
Total invoice amount		440.00 USD

CBR000282

Date: 10/15/2019 3:59:13 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

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: 06757166000457435	
[Street Address] 550 Northport Pkwy		 (402)06757166000457435	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Estes	
[Phone Number] 510-490-9788		Trailer number: 535129 ARN: 7660464163	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Golden State FC LLC-SJC7		SCAC: EX	
[Street Address] 188 Mountain House Parkway		Pro Number	
[City,ST ZIPCODE] Tracy, CA 95391		 www.estes-express.com Shipper's Copy  040 - 1395254 <small>Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.</small>	
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
39J7H3TL	7660464163	10	7	62.52	Y N	
Grand Total		10	7	62.52		

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	43.79		Comforters, Bedspreads	49017	200	
		2	ctns	18.73		Pillows, Valance, Towels	49390	100	
1		7		112.52		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.

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 10-15-19

Trailer Loaded:

- By shipper
- By shipper
- By driver

Freight Counted:

- By shipper
- By driver/pallets said to contain
- 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.

Dhwa 10-15-19

Order No.: 50639099 Order Date: 09/23/2019 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 39J7H3TL

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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	Shipping Date: 10/15/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793R9XXC	ID10-1375	086569002143	TXL Loretta/Eleni/Blaire Comf	EA	1	2	2	2	2
B073Y5SHGC	MP12-4672	675716979096	F/Q Ridge/Pioneer/Warren Duvet	EA	1	1	1	1	1
B07KYLVL7V	MP13-6122	086569154804	K/CK Tuscany/Marino/Genoa Cove	EA	1	1	1	1	1
B004FXCHCM	PC20-008	675716284411	K Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B077KT5YJ9	SS40-0059	086569948465	Bentley/Abel/Byron Panel	EA	4	4	1	4	1
B0793QW84D	UHK13-0016	675716905354	F/Q Cloud/Bliss/Euphoria Cov	EA	1	1	1	1	1

Total Weight:	62.52
Total Quantity Ordered:	10
Total Cartons Ordered:	7
Total Quantity Shipped:	10
Total Cartons Shipped:	7

Order No.: 50639099 Order Date: 09/23/2019 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 39J7H3TL

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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	Shipping Date: 10/15/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793R9XXC	ID10-1375	086569002143	TXL Loretta/Eleni/Blaire Comf	EA	1	2	2	2	2
B073Y5SHGC	MP12-4672	675716979096	F/Q Ridge/Pioneer/Warren Duvet	EA	1	1	1	1	1
B07KYLVL7V	MP13-6122	086569154804	K/CK Tuscany/Marino/Genoa Cove	EA	1	1	1	1	1
B004FXCHCM	PC20-008	675716284411	K Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B077KT5YJ9	SS40-0059	086569948465	Bentley/Abel/Byron Panel	EA	4	4	1	4	1
B0793QW84D	UHK13-0016	675716905354	F/Q Cloud/Bliss/Euphoria Cov	EA	1	1	1	1	1

Total Weight:	62.52
Total Quantity Ordered:	10
Total Cartons Ordered:	7
Total Quantity Shipped:	10
Total Cartons Shipped:	7