

Invoice

Invoice date 11/17/19
Your invoice number 31123421SCR
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

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
1GHMM3QZ	B00FJVGGCV	675716482268	MP51-546	Madison Park Window Lightweight All Season Stain Resistant Down Alternative with 3M Scotchguard Blanket Satin Trim, King, Brown	26.40 USD	0.0 %	26.40 USD	2	52.80 USD
1GHMM3QZ	B011HDARCM	675716782344	WR54-1776	Woolrich Elect Electric Blanket Throw with 3 Heat Level Setting Controller, 60"W x 70"L, Tasha Red	38.50 USD	0.0 %	38.50 USD	1	38.50 USD
1GHMM3QZ	B073CSEYBL	675716980887	WR14-2021	Woolrich Buffalo Check Full/Queen Size Quilt Bedding Set - Gray, Checker Plaid - 3 Piece Bedding Quilt Coverlets - 100% Cotton Bed Quilts Quilted Coverlet	44.00 USD	0.0 %	44.00 USD	4	176.00 USD
1GHMM3QZ	B073RDTZ6G	675716997632	MPE10-601	Madison Park Essentials Parkston 3M Scotchgard Stain Release Plaid Down Alternative Comforter Mini Set, Twin/TwinXL, Tan	18.48 USD	0.0 %	18.48 USD	1	18.48 USD
1GHMM3QZ	B07BQL6MML	086569968043	MP13-5322	Madison Park Sabrina 5 Piece Tufted Cotton Chenille Quilt Set Coverlet Bedding, Daybed, Medallion Embroidery White	55.20 USD	0.0 %	55.20 USD	1	55.20 USD

Miscellaneous charges
 Description (none) Credit amount Debit amount

Totals
 Line Items 340.98 USD
 Miscellaneous charges 0.00 USD
 Total invoice amount 340.98 USD

CORROSER

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: 06757166000466949	
[Street Address] 550 Northport Pkwy		 (402)06757166000466949	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: IMPERIAL EAGLE EXPRESS	
[Phone Number] 510-490-9788		Trailer number: 53177 ARN: 7968307383	
SID#:FOB:		Seal number: 2781157	
SHIP TO		Serial number(s):	
[Name] Amazon.com.indc LLC-IND2		SCAC: IEEL	
[Street Address] 715 Airtech Pkwy		Pro Number: 112JR4BMC	
[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
1GHWM3QZ	7968307383	727	727	7308.85	Y	N	
Grand Total		727	727	7308.85			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
22	Pallet			1100.00		Pallet			
		511	ctns	5974.59		Comforters, Bedspreads	49017	200	
		116	ctns	613.64		Mattress Pads	149265	100	
		31	ctns	147.23		Pillows,Valance,Towels	49390	100	
		69	ctns	573.39		Throws,Blankets	49040	150	

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/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 11-12-19		Shipper Signature _____ 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. AC 11-12-19	

Order No.: 50942916 Order Date: 10/27/2019 Customer: AMAZON.COM.INDC LLC-IND2 Customer PO No.: 1GHWM3QZ

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: 11/12/2019
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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	11	11	11	11
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	25	25	25	25
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	116	116	116	116
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	21	21	21	21
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	27	27	27	27
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	32	32	32	32
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	42	42	42	42
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	14	14	14	14
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	72	72	72	72
B0793QXV SX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	1	1	1	1
B00KYLE4DE	ID10-188	675716535421	T/TXL Finn Comforter Set	EA	1	8	8	8	8
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	26	26	26	26
B07FFWF XDD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	31	31	31	31
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	11	11	11	11
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	19	19	19	19
B01LZJLDJZ	MP10-2268	675716702977	CK Palmer/Jackson/Dakota Comf.	EA	1	5	5	5	5
B016ME6VV4	MP10-2320	675716707255	Q Amherst/Olympia/Salem Comfor	EA	1	5	5	5	5
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willia Com	EA	1	2	2	2	2
B01EJCMEQM	MP10-2793	675716752576	Q Dawn/Vanessa/Stella 9pcs Com	EA	1	5	5	5	5
B0091P8T5S	MP10-284	675716407254	K Jackson Blocks/Maddox/Warren	EA	1	5	5	5	5
B01EJCM0N4	MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	EA	1	5	5	5	5
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	19	19	19	19
B008UOBN00	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	8	8	8	8

Total Weight: 7308.85
Total Quantity Ordered: 727
Total Cartons Ordered: 727
Total Quantity Shipped: 727
Total Cartons Shipped: 727

Order No.: 50942916 Order Date: 10/27/2019 Customer: AMAZON.COM.INDC LLC-IND2 Customer PO No.: 1GHWM3QZ

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: 11/12/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	12	12	12	12
B01M9B0QX6	MP10-3830	675716863654	K Vienna/Marcella/Adela Comfor	EA	1	6	6	6	6
B01MAY5GMK	MP10-4041	675716872465	Q Genevieve/Abigail/Beverly 7p	EA	1	2	2	2	2
B00D4KN4Q0	MP10-425	675716455231	CK Palmer/Porter/Dakota 7pcs C	EA	1	8	8	8	8
B06Y5XJQNN	MP10-4345	675716929657	K Donovan/Blaine/Perry Comfort	EA	1	10	10	10	10
B073Y9MQJZ	MP10-4671	675716979072	CK Ridge/Pioneer/Warren Comfor	EA	1	5	5	5	5
B073Y8K25F	MP10-4677	675716979195	K Ridge/Pioneer/Warren Comfort	EA	1	7	7	7	7
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	17	17	17	17
B07CZXXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	13	13	13	13
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	9	9	9	9
B00HRS2LDW	MP10-751	675716510183	CK Donovan/Blaine/Perry 7pcs C	EA	1	9	9	9	9
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	19	19	19	19
B00GBUWJO8	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	21	21	21	21
B004FXE54U	PC20-012	675716284442	K Poly Knitted Solid Sheet Set	EA	1	5	5	5	5
B0793TY3N6	UHK10-0013	675716904951	T/TXL Cloud/Bliss/Euphoria Com	EA	1	21	21	21	21
B00CWCUTVE	WR10-080	675716345938	Q Hadley Plaid Comforter Set	EA	1	8	8	8	8
B072V84S82	WR10-2066	675716986384	K Alton/Alton Comforter Set	EA	1	8	8	8	8
B01IR0REGW	WR14-1727	675716780722	K/CK Winter Plains Quilt Mini	EA	1	10	10	10	10
B01IR0ZGAI	WR14-1784	675716783310	K/CK Check Quilt Mini Set	EA	1	12	12	12	12
B076KY8JDC	WR14-2233	086569938510	F/Q Twin Falls/Twin Falls Quil	EA	1	10	10	10	10
B076L39RW6	WR14-2234	086569938558	K/CK Twin Falls/Twin Falls Qui	EA	1	5	5	5	5



Total Weight:	7308.85
Total Quantity Ordered:	727
Total Cartons Ordered:	727
Total Quantity Shipped:	727
Total Cartons Shipped:	727

CORRODOR

Date: 11/11/2019 9:38:38 AM

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		Bill of Lading Number: 06757166000466932	
[Street Address] 550 Northport Pkwy		 (402)06757166000466932	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: RELAY LOAD BOARD	
[Phone Number] 510-490-9788		Trailer number: 165731 ARN: 7968172533	
SID#:FOB:		Seal number: 2781170	
SHIP TO		Serial number(s):	
[Name] Amazon.com.indc LLC-IND2		SCAC: RLB1	
[Street Address] 715 Airtech Pkwy		Pro Number: 7968172533	
[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
1GHWM3QZ	7968172533	964	948	8588.15	Y	N	
1NUG2VKX	7968172533	1	1	13.00	Y	N	
Grand Total		965	949	8601.15			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
28	Pallet			1400.00		Pallet			
		624	ctns	6545.98		Comforters, Bedspreads	49017	200	
		22	ctns	120.71		Mattress Pads	149265	100	
		111	ctns	628.68		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.

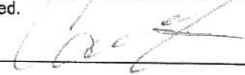
AC 11-11-19

Trailer Loaded:
 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.



Order No.: 50942916 Order Date: 10/27/2019 Customer: AMAZON.COM.INDC Customer PO No.: 1GHWM3QZ
 LLC-IND2

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: 11/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	2	2	2	2
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	4	4	4	4
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	3	3	3	3
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	3	3	3	3
B013GM5FOO	BASI10-0296	675716653781	T Maximum Warmth Comforter	EA	1	1	1	1	1
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	9	9	9	9
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	17	17	17	17
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	4	4	4	4
B01IR105ZS	BASI50-0426	675716791087	Parker/Williams Throw	EA	1	2	2	2	2
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B0001TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	11	11	11	11
B0001TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	13	13	13	13
B0001TV23A	BR54-0391	675716560591	Q Heated Blanket	EA	1	7	7	7	7
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	5	5	5	5
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	2	2	2	2
B00ZHMVDXE	BR54-0523	675716639969	Q Heated Plush Heated Blanket	EA	1	2	2	2	2
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	1	1	1	1
B01IN385N4	BR54-0662	675716781880	Knitted Microlight/Berber Thro	EA	1	3	3	3	3
B07HYPY14Z	BR54-0909	086569084927	Q Heated Plush Blanket	EA	1	1	1	1	1
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	4	4	4	4
B07HYZMLHH	BR55-0899	086569082435	F Heated Mattress Pad	EA	1	9	9	9	9

Total Weight: 8588.15
Total Quantity Ordered: 964
Total Cartons Ordered: 948
Total Quantity Shipped: 964
Total Cartons Shipped: 948