

# Invoice

Invoice date: 11/13/19  
 Your invoice number: 31009730SCR  
 Payment terms: 60 NET  
 Amazon Warehouse: USA  
 Amazon Warehouse Address: 1001 W Walnut St.  
 Compton, CA 90220-5111

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
70C7VK3H	B00ZHMMSPP6	675716643638	MP10-1666	Madison Park Lavine 12 Piece Jacquard Comforter Set, Blue, King	101.35 USD	0.0 %	101.35 USD	2	202.70 USD
70C7VK3H	B07B9P1TRH	086569018229	CS14-0864	Comfort Spaces Pierre 3 Piece Quilt Coverlet Bedspreed All Season Lightweight Hypoallergenic Pipeline Stripe Colorblock Kids Bedding Set, Full/Queen, Black/Red	24.81 USD	0.0 %	24.81 USD	1	24.81 USD
70C7VK3H	B07BYW7MSM	086569026781	MP95C-0155	Madison Park Blue Luminous Wall Art-Canvas Embellished Hand Modern Abstract Stretched 3 Piece Set Painting Living Room Décor	71.76 USD	0.0 %	71.76 USD	2	143.52 USD

Miscellaneous charges	Description	Credit amount	Debit amount
	(none)		


Totals	Line items	Miscellaneous charges	Total invoice amount
			371.03 USD
			0.00 USD
			371.03 USD

CBR000282

Date: 11/8/2019 11:42:23 PM

**BILL OF LADING - AMAZON SHIPMENTS**

Page 1 of 2

<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.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757166000466000
[Street Address] 550 Northport Pkwy	 (402)06757166000466000
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: UPS
[Phone Number] 510-490-9788	Trailer number: UPST8746872      ARN: 7978187793
SID#:FOB:	Seal number: 27931708
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc LLC-IUSA	SCAC: UPSS
[Street Address] 1001 W Walnut St.	Pro Number:
[City,ST ZIPCODE] Compton, CA 90220-5111	<div style="font-size: 48px; opacity: 0.5; transform: rotate(-15deg);">SCANNER</div>
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
7OC7VK3H	7978187793	38	21	214.68	Y	N	
8M1RASUE	7978187793	8	2	23.03	Y	N	
<b>Grand Total</b>		46	23	237.71			

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				
		10	ctns	95.24		Comforters, Bedspreads		49017	200	
		2	ctns	35.44		Framed Goods		76580 Sub 5	125	
		2	ctns	9.92		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.**

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.  <div style="font-size: 24px; font-family: cursive;">AC 11-11-19</div>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <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>  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.: 50945019 Order Date: 10/28/2019 Customer: AMAZON.COM.DEDC LLC-IUSA Customer PO No.: 7OC7VK3H

<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-IUSA 1001 W WALNUT ST. COMPTON, CA 90220-5111 US	<b>Shipping Date:</b> 11/08/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	2	2	2	2
B07B9P1TRH	CS14-0864-1	086569018229	F/Q Pierre Quilt Minit Set	EA	1	2	2	2	2
B06W5L6NXZ	CS20-0158	675716896850	K Sheet Set	EA	4	8	2	8	2
B079PX142W	ID40-1407	086569007681	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	2	2	2	2
B01HM78E24	MP16-3144	675716795405	T Cloud Soft/Heavenly Soft Mat	EA	1	2	2	2	2
B01LAREEG2	MP70-3477	675716826857	Sophie/Lauren/Ashley Shower Cu	EA	4	4	1	4	1
B074C6QHWD	MP72-4430	675716944971	Casablanca/Marrakesh/Tunisia R	EA	6	6	1	6	1
B07BYW7M5M	MP95C-0155	086569026781	100% Hand Painted Canvas MDF S	EA	1	2	2	2	2
B074ZQ5FCJ	MPS73-321	086569934970	800GSM 100% Cotton Towel Se	EA	1	2	2	2	2
B07DHKNQYV	UHK13-0084	086569033192	Cloud/Bliss/Euphoria Daybed S	EA	1	2	2	2	2
B07PWHVDZ3	WR10-2481	086569129482	F/Q Flint Comforter Set	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>214.68</b>
<b>Total Quantity Ordered:</b>	<b>38</b>
<b>Total Cartons Ordered:</b>	<b>21</b>
<b>Total Quantity Shipped:</b>	<b>38</b>
<b>Total Cartons Shipped:</b>	<b>21</b>

Order No.: 50944923 Order Date: 10/28/2019 Customer: AMAZON.COM.DEDC LLC-IUSA Customer PO No.: 8M1RASUE

<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-IUSA 1001 W WALNUT ST. COMPTON, CA 90220-5111 US	<b>Shipping Date:</b> 11/08/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075DTT1FG	CS20-0447	086569922601	F Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B01LW4383E	ID40-1013	675716846169	Adel/Kennedy/Amanda Window Pan	EA	4	4	1	4	1

<b>Total Weight:</b>	<b>23.03</b>
<b>Total Quantity Ordered:</b>	<b>8</b>
<b>Total Cartons Ordered:</b>	<b>2</b>
<b>Total Quantity Shipped:</b>	<b>8</b>
<b>Total Cartons Shipped:</b>	<b>2</b>