

Invoice

Invoice date 11/14/19
 Your invoice number 306640083CR
 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
3ZVXQ4GT	B004320PQM	675716278380	MP10-001	Madison Park Athena Queen Size Bed Comforter Set Bed in A Bag - Seafoam Green, Floral Jacquard - 7 Pieces Bedding Sets - Ultra Soft Microfiber Bedroom Comforters	82.49 USD	0.0 %	82.49 USD	1	82.49 USD
3ZVXQ4GT	B009APFDL2	675716412197	MP10-319	Madison Park Aubrey Queen Size Bed Comforter Set Bed In A Bag - Burgundy, Paisley Jacquard - 12 Pieces Bedding Sets - Ultra Soft Microfiber Bedroom Comforters	93.49 USD	0.0 %	93.49 USD	1	93.49 USD
3ZVXQ4GT	B00MB6Z8R6	675716528980	SHET20-541	True North by Sleep Philosophy Micro Fleece Warm Ultra Soft Cold Weather, King, Tan Plaid	33.58 USD	0.0 %	33.58 USD	1	33.58 USD
3ZVXQ4GT	B000R6W3X4	675716585549	MP13-1371	Madison Park Quebec Full/Queen Size Quilt Bedding Set - White, Damask - 3 Piece Bedding Quilt Coverlets - Ultra Soft Microfiber Bed Quilts Quilted Coverlet	38.89 USD	0.0 %	38.89 USD	1	38.89 USD
3ZVXQ4GT	B01BMBJBJK	675716711030	MZ20-418	Mi Zone Polka Dot Printed 100% Cotton Percalle Ultra Soft 3 Piece Sheet Set for Girls Bedding, Twin Size, Purple	19.25 USD	0.0 %	19.25 USD	1	19.25 USD
3ZVXQ4GT	B01C501ZD2	675716664770	MPE10-116	Madison Park MPE10-116 Essentials Serenity Complete Bed and Sheet Set Queen Aqua	59.99 USD	0.0 %	59.99 USD	3	179.97 USD
3ZVXQ4GT	B011AH1QG	675716801762	MP13-3241	Madison Park Willa King/Cal King Size Quilt Bedding Set - Green Yellow, Floral - 6 Piece Bedding Quilt Coverlets - Cotton Bed Quilts Quilted Coverlet	64.35 USD	0.0 %	64.35 USD	1	64.35 USD
3ZVXQ4GT	B0756QNDSC	086569919649	CS10-0442	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, King, Grey	47.51 USD	0.0 %	47.51 USD	1	47.51 USD
3ZVXQ4GT	B0793R15B2	086569963949	MP13-5319	Madison Park Bellagio Bedsread Set, Oversize King, Brown/Gold	73.92 USD	0.0 %	73.92 USD	2	147.84 USD

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
3ZVXG4GT	B07B9L8DF4	086569018212	CS14-0862	Comfort Spaces Pierre 3 Piece Quilt Coverlet Bedspread All Season Lightweight Hypoallergenic Pipeline Stripe Colorblock Kids Bedding Set, Full/Queen, Blue/Navy	24.81 USD	0.0 %	24.81 USD	6	148.86 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals


Line Items	856.23 USD
Miscellaneous charges	0.00 USD
Total invoice amount	856.23 USD

CBRODOR82

Date: 10/2/2019 3:42:09 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		Bill of Lading Number: 06757166000457589	
[Street Address] 550 Northport Pkwy			
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: BAYLOR TRUCKING	
[Phone Number] 510-490-9788		Trailer number: 53181 ARN: 7660563213	
SID#:FOB:		Seal number: 2781301	
SHIP TO		Serial number(s):	
[Name] Amazon.com.indc LLC-IND2		SCAC: BYLR	
[Street Address] 715 Airtech Pkwy		Pro Number: 111TKNNTF	
[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
3ZVXQ4GT	7660563213	606	586	6111.98	Y	N	
Grand Total		606	586	6111.98			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
17	Pallet			850.00		Pallet			
		1	ctns	12.72		Chandeliers, Pendants	109087	200	
		482	ctns	5437.84		Comforters, Bedspreads	49017	200	
		1	ctns	5.95		Framed Goods	76580 Sub 5	125	
		3	ctns	39.78		Mattress Pads	149265	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 10-2-19	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.

Routing Request from Amazon 7660563213 {TL} - Carrier Finalized

2 messages

do-not-reply via sav.ship <sav.ship@jlahome.com>

Thu, Sep 26, 2019 at 1:13 PM

Reply-To: do-not-reply@amazon.com

To: sav.ship@jlahome.com

Cc: sav.ship@jlahome.com, roc-iaa@amazon.com

Routing Request from Amazon.com **7660563213 - Carrier Finalized**

Amazon has assigned a carrier for your shipment(s) and the details are below:

Rescheduling instructions:

The pickup date and time listed on this notification is already backed with a confirmed delivery appointment at the Amazon Fulfillment Center.

For any changes to your pickup date and time, please contact the Amazon.com Transportation Dept. by replying to all in this email.

Please also note, in case there is any change in the carrier assignment, we will let you know.

Carrier: Baylor Trucking**Phone:****Carrier SCAC:** BYLR**Email:****Ship Mode:** TL**Load Value:** LOW**Scheduled Pickup Date:** Wed, October 02, 2019
05:08**Scheduled Departure Date:** Wed, October 02, 2019
06:08**Pick up Address:**

New Age Products, Inc.
550 Northport Parkway
Port Wentworth, GA, US, 31407
Shipping Dept
Phone(s): 912-373-7778#3735
Email(s): sav.ship@jlahome.com

Delivery Address:

IND2
715 AIRTECH PKWY
PLAINFIELD, IN, US, 46168-7415

Amazon Shipping Instructions:

- Amazon expects the freight to be available for pickup on the specified date and time listed above and you should only ship the quantity that your shipment summary specifies below.

- The pickup date and time listed on this notification is already backed with a confirmed delivery appointment at the Amazon Fulfillment Center. For any changes to your pickup date and time, please contact the Amazon.com Transportation Dept. by replying to all in this email. Please also note, in case there is any change in the carrier assignment, we will let you know
- Clearly indicate all of the following numbers on the Bill of Lading document:
 - Carrier provided PRO(s) number
 - Bill of lading (BOL) number
 - Amazon Reference Number(s) (ARNs)
 - Amazon purchase order number(s)

If you need assistance or if pallet, carton, weight etc. mentioned in shipment summary are incorrect, please contact Amazon Transportation Dept. by submitting a Contact Us from your Vendor Central account and referencing Amazon Reference Number(s): 7660563213

ASN Instructions for Amazon Vendor:

- You must send ASN for each shipment. Each ASN should include the corresponding ARN.
- You must request shipment PRO number from carrier and include it in the shipment's ASN.
- ASN must be received by Amazon prior to the shipment arriving at the Amazon facility.
- For multi box shipments, you must send all tracking numbers associated to each Small Parcel carton, including the Master tracking number.

Note: Failure to include all tracking numbers in the ASN may lead to chargebacks.
For questions on ASNs, please go to Vendor Central > Help > Shipment Management

Shipment Summary

Shipment #: 1

Amazon Reference Number(ARN): 7660563213

PO #: 3ZVXQ4GT

Cartons: 0 BOL#: 50639116
Total Pallets: 20 Weight: 6112.0 pounds
Unstacked Pallets: 20
Stacked Pallets: 0
Freight Class Range: 250

Have a great day!
Amazon.com Transportation Dept.

Kristal Groover <kristal.groover@oalogistics.com>
To: roc-iaa@amazon.com
Cc: sav.ship@jlahome.com

Thu, Sep 26, 2019 at 6:08 PM

Pickup confirmed for 10/2 @ 0800.

Our gate hours are 0800-1600

Thanks,

Kristal Groover

Order No.: 50639116 Order Date: 09/23/2019 Customer: AMAZON.COM.INDC LLC-IND2 Customer PO No.: 3ZVXQ4GT

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: 10/02/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQRN657	5DS10-0049	086569004871	CK Ramsey/Lynda/Casey 8pcs Com	EA	1	1	1	1	1
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	3	3	3	3
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B07G5Y37N4	5DS10-0180	086569105400	Q Jenda/Janeta/Jaine Comforter	EA	1	1	1	1	1
B013GM5FOO	BASI10-0296	675716653781	T Maximum Warmth Comforter	EA	1	1	1	1	1
B016F5TRRU	BASI10-0343	675716674885	F/Q Peyton/Alston Comforter Mi	EA	1	1	1	1	1
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	2	2	2	2
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	5	5	5	5
B01L8VLFSU	BASI10-0461	675716833183	K/CK Sloan/Kaplan Comforter Mi	EA	1	1	1	1	1
B015R8W296	BASI16-0381	675716696948	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B01MFZVL1T	BASI16-0473	675716865726	2" Gel Memory Foam Topper	EA	1	1	1	1	1
B015U65XV4	BASI30-0396	675716697105	Gel Memory Foam Standard Pillo	EA	1	1	1	1	1
B01JLMWD7U	BASI50-0414	675716783785	Arctic/Polar Faux Fur Throw	EA	1	1	1	1	1
B01IR105ZS	BASI50-0426	675716791087	Parker/Williams Throw	EA	1	1	1	1	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	2	2	2	2
B010BDOZYM	BASI51-0325	675716663018	K Wonder Wool Blanket	EA	1	2	2	2	2
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B00N9U62ZK	BL51-0687	675716545802	T Micro Fleece Blanket	EA	1	1	1	1	1
B00O1TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	1	1	1	1
B00ZHMU6W8	BR54-0514	675716639747	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMU2PY	BR54-0521	675716639716	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B011N39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	1	1	1	1

Total Weight:	6111.98
Total Quantity Ordered:	606
Total Cartons Ordered:	586
Total Quantity Shipped:	606
Total Cartons Shipped:	586