

Invoice

Invoice date 11/19/19
 Your invoice number 31161031SCR
 Payment terms 60 NET
 Amazon Warehouse MEM1
 Amazon Warehouse Address 3292 E Holmes Rd
 Memphis, TN 38118-8102

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
56WSHGLN	B0186VUCIE	675716714703	MP40-2396	Madison Park Saratoga Room-Darkening Curtain Fretwork Print 1 Window Panel with Grommet Top Blackout Drapes for Bedroom and Dorm, 50x84, Ivory	13.75 USD	0.0 %	13.75 USD	3	41.25 USD
56WSHGLN	B06VYJH9Y	675716896881	CS20-0160	Comfort Spaces Coolmax Moisture Wicking Bed Cooling Sheets for Night Sweats, King, White	20.06 USD	0.0 %	20.06 USD	44	882.64 USD



Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	923.89 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	923.89 USD	

CP2000323

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: 06757166000464204
[Street Address] 550 Northport Pkwy	 (402)06757166000464204
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: UPS Freight
[Phone Number] 510-490-9788	Trailer number: 931251 ARN: 7925187793
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-MEM1	SCAC: UPGF
[Street Address] 3292 E Holmes Rd	Pro Number:
[City,ST ZIPCODE] Memphis, TN 38118-8102	LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400  UPS Freight 398 450 883 SAV
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"/>	

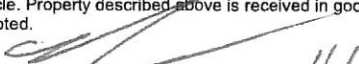
CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4PPFH11B	7925187793	4	1	11.02	Y	N	
56WSH6LN	7925187793	334	147	930.31	Y	N	
Grand Total		338	148	941.33			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
3	Pallet			150.00		Pallet				
		45	ctns	262.16		Comforters, Bedspreads		49017	200	
		48	ctns	355.95		Pillows, Valance, Towels		49390	100	
		1	ctns	6.17		Rugs		70970-5	125	

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 _____	

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 11-7-19	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.  11/7/19
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CONSIGNEE

AMAZON

3292 E HOLMES RD
MEMPHIS
24970903

TN 38118

S:MEM1

CONSIGNEE MEMO

DELIVERING TRAILER

SHIPPER
E & E CO LTD

398 450 883

928000 UPGF

FREIGHT BILL NUMBER
398 450 883

CITY RTE/BYD SCAC
216

DEST
MEM

ADV CAR

550 NORTHPORT PKWY
PORT WENTWORTH GA 31407
20611835

PO# 4PPFH11B

UPS FREIGHT PHONE NUMBER
(800)333-7400

PICK UP DATE
11/07/19

ORIG
SAV

BL# SEE BELOW
AD UF

209.81 BD

COLLECT
THIS AMOUNT



\$.00
\$.00

UPS Freight SM



www.upsfreight.com

UPGF

398 450 883

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(S)	NMFC	RATE	CHARGES	
2			PIECE(S) COUNTED AND VERIFIED ON 2 SK HANDLING UNIT(S) SAID TO CONTAIN: (45 CN) COMFORTERS BEDSPREADS (48 CN) POLLOWS VALANCE TOWEL (1 CN) RUGS (8 CN) SHOWER CURTAIN (46 CN) THROWS BLANKETS 85.00% DISCOUNT LTL FUEL ADJUSTMENT 224.52 CUBIC FEET 06757166000464204 BILL-LADING	262 356 356	049017-00 049390-06 070990-05	177.31 78.88 111.92 60.61 111.92 LESS 7.70	464.55 280.81 6.72 152.13 241.75 951.15 15.00	
CONTD < TTL PCS			PRINT NAME NATHAN GUERIN	FC: MEM1 ISA #251	000150-00	DEPART	TOTAL CHARGES	
SIGNATURE			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED CONTAINED IN THE RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					CONTD

PIECES DLYRO
WRAP INTACT?
YES NO?

PRINT NAME

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED CONTAINED IN THE RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

DRIVER NAME

CONTD

CONSIGNEE **CONSIGNEE MEMO** DELIVERING TRAILER SHIPPER **398 450 883**

FREIGHT BILL NUMBER
398 450 883
CITY RTE/BYD SCAC DEST

ADV CAR

PO# UPS FREIGHT PHONE NUMBER PICK UP DATE ORIG BL# UF BD

COLLECT
THIS AMOUNT
\$.00

UPS Freight SM  www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES		
			7925187793 : LOAD 111F5WCNB SID# 7925187793 : LOAD KEY CUSTOMER ORDER # OR PO# WITH PO KEYWORD 56WSH6LN P.O. NUMBER 7925187793 P.O. NUMBER ACTUAL DENSITY: 5.4 LBS/CUFT #HU TYPE LENGTH WIDTH HEIGHT 1 SCN 48.50 44.00 46.00 IN 1 SCN 57.50 52.50 83.00 IN PAGE 2 OF 3						
CONTD < TTL PCS			PRINT NAME	TTL WT >	ODOM	ARRIVE	DEPART	TOTAL CHARGES	
PIECES-DLVDR			SIGNATURE	FIRM	DATE	DRIVER NAME	CONTD		
WRAP INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED						
YES NO?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE						

CONSIGNEE

CONSIGNEE MEMO

DELIVERING TRAILER

SHIPPER

398 450 883

FREIGHT BILL NUMBER

398 450 883

CITY RTE/BYD SCAC

DEST

ADV CAR

BL#

AD

UF

BD

COLLECT
THIS AMOUNT

\$.00

PO# UPS FREIGHT PHONE NUMBER

PICK UP DATE

ORIG

UPS Freight SM



www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
2	<	TTL PCS	TOTAL CUBIC FEET: 201.806 BILL FREIGHT CHARGES TO: BILL TO: 07949432 AMAZON.COM (IB) TRANS ACCOUNTING PO BOX 80603 SEATTLE WA 98109 UPGF 82065 0213851 CZAR 111 01/10/11 00675				
			PRINT NAME	TTL WT >	1091		
			SIGNATURE	FIRM			
			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				
			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				
			ODOM	ARRIVE	DEPART		
			DATE	DRIVER NAME			
			TOTAL CHARGES				
			209.81 COL				

PAGE 3 OF 3

PIECES DLVRD
WRAP INTACT?
YES NO?

Order No.: 50884727 Order Date: 10/20/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 4PPFH11B
 LLC-MEM1

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.DEDC LLC-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 11/07/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016EZKZ00	ID40-555	675716696900	Alex/Rayna/Elaine Panel Pair	EA	4	4	1	4	1

Total Weight:	11.02
Total Quantity Ordered:	4
Total Cartons Ordered:	1
Total Quantity Shipped:	4
Total Cartons Shipped:	1

Order No.: 50885484 Order Date: 10/20/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 56WSH6LN

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.DEDC LLC-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 11/07/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011R0SQVY	BASI50-0448	675716806163	Packable Down Alternativ Throw	EA	1	2	2	2	2
B011R0T05U	BASI50-0449	675716806170	Packable Down Alternativ Throw	EA	1	1	1	1	1
B003FGM5OK	BL20-0445	675716225612	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B01M0XPY22	BL20-0869	675716770365	T Soloft Plush Sheet Set	EA	1	1	1	1	1
B0041OHHXO	BL51-0518	675716287399	T Poly Micro Fleece Blanket	EA	1	1	1	1	1
B01H6VYH4K	BL51N-0859	675716770129	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Berb	EA	1	3	3	3	3
B074ZLV58T	BR54-0822	675716975777	Heated Brushed Long Fur Throw	EA	4	8	2	8	2
B075FN8XJT	BR54-0853	086569899781	Zuri/Marselle Heated Throw	EA	1	2	2	2	2
B07B6NL756	BR54-0859	086569027894	Zuri/Marselle Heated Throw	EA	1	3	3	3	3
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	14	14	14	14
B01MS3Q7DK	CS10-0017-1	675716894719	Q Cavoy Comforter Set	EA	1	1	1	1	1
B06WWF2Y8B	CS10-0068	675716895013	Q Pierre Comfort Mini Set	EA	2	2	1	2	1
B079H9BWW7	CS10-0806	086569994998	F/Q Zoe Printed Comforter Set	EA	3	3	1	3	1
B07D1B7QPQ	CS10-0977	086569071002	F/Q Vivian Comforter Set	EA	3	6	2	6	2
B078NJRPBH	CS14-0767-1	086569975812	K Enya Printed Mini Quilt Se	EA	1	12	12	12	12
B06VYJHH9Y	CS20-0160	675716896881	K Sheet Set	EA	4	20	5	20	5
B075DTYQ31	CS20-0460	086569922670	CK Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B075THQ1CL	CS20-0510	086569939333	Q Printed Sheet Set	EA	4	8	2	8	2
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	48	2	48	2
B0742999TC	ID20-1238	675716973681	F Cotton Blend Jersey Knit She	EA	1	1	1	1	1
B07D57N22H	ID20-1556	086569048967	T Cozy Soft Sheet Set	EA	1	1	1	1	1
B01CIB478O	ID20-706	675716721633	Q Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1

Total Weight: 930.31
Total Quantity Ordered: 334
Total Cartons Ordered: 147
Total Quantity Shipped: 334
Total Cartons Shipped: 147

Order No.: 50885484 Order Date: 10/20/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 56WSH6LN

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.DEDC LLC-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 11/07/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01N0AU9BI	ID40-553	675716696894	Alex/Rayna/Elaine Panel Pair	EA	4	8	2	8	2
B01CZRGLV2	ID51-825	675716743871	F/Q Microlight Plush Blanket	EA	1	2	2	2	2
B013QV4LHW	II11-550	675716659080	Isla Euro Sham	EA	2	48	24	48	24
B07CZYFGK8	MP12-5818	086569023940	F/Q Enza/Adella/Slade Duvet Co	EA	1	1	1	1	1
B00TZBHOOK	MP40-1531	675716616113	Serene/Belle/Monroe Panel	EA	4	8	2	8	2
B0186VUCIE	MP40-2396	675716714703	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B01KJP8944	MP40-3506	675716833237	Serene/Estella/Monr Window Pan	EA	4	4	1	4	1
B07332H4R6	MP40-4609	675716969318	Cecily/Vera/Rosalie Window Pan	EA	4	24	6	24	6
B075FS6FTJ	MP41-4945	086569904850	Irina/Iris/Clarissa Valance	EA	8	8	1	8	1
B00NOOXMYA	MP50-1215	675716562939	Tuscany/Marino Throw	EA	1	2	2	2	2
B01G8JA9L6	MP50-2830	675716759681	Zuri/Marselle Faux Fur Throw	EA	1	1	1	1	1
N/A	MP50-6123	086569154811	Tuscany/Venice/Venice Throw	EA	1	1	1	1	1
B079QK7918	MP50N-5511	086569995407	Chloe/Mila/Mila Throw	EA	1	1	1	1	1
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	3	3	3	3
B076FZMQSZ	MP51-5148	086569939869	T Windom/Prospect/Prospect Bla	EA	1	1	1	1	1
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	4	16	4	16	4
B06XPHGYKF	MP70-4246	675716911744	Quincy/Pierce/Ramsey Shower Cu	EA	4	4	1	4	1
B00GIK70Q	MP70-644	675716493110	Serene Shower Curtain	EA	12	12	1	12	1
B01LZMTUT8	MP72-3564	675716840686	Evan/Ethan/Jordan Rug	EA	2	2	1	2	1
B075FN1MKN	MPE12-643	086569928276	F/Q Hayden/Braydon/Braydon Duv	EA	1	1	1	1	1
B06Y1P36TF	MPE41-490	675716952464	Merritt/Almaden/Becker Valance	EA	8	8	1	8	1
B010BDO5YC	MZ12-372	675716662844	F/Q Allison/Mackenzie/Kelly Du	EA	1	2	2	2	2

Total Weight:	930.31
Total Quantity Ordered:	334
Total Cartons Ordered:	147
Total Quantity Shipped:	334
Total Cartons Shipped:	147

Order No.: 50885484 Order Date: 10/20/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 56WSH6LN
 LLC-MEM1

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.DEDC LLC-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 11/07/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B004FXCENY	PC20-009	675716284220	T Poly Knitted Solid Sheet Set	EA	1	2	2	2	2
B01JRW2IAG	SHET20-961	675716813543	F Smart Cool/Smart Cool/Smart	EA	1	1	1	1	1
B01MA5UYHZ	SHET20-997	675716816230	F Micro Fleece Sheet Set	EA	1	1	1	1	1
B01L1N3FX8	TN20-0088	675716793623	Q Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01KZGE79S	TN20-0102	675716793524	F Cozy Flannel Sheet Set	EA	1	5	5	5	5
B07634XNV3	TN20-0230	675716983635	Q Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07634NCZQ	TN20-0254	675716983819	Q Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07634WWC1	TN20-0256	675716985127	CK Cozy Flannel Sheet Set	EA	1	1	1	1	1
B076353PP8	TN20-0265	675716984472	F Cozy Flannel Sheet Set	EA	1	3	3	3	3
B07634CPHY	TN20-0275	675716983895	T Cozy Flannel Sheet Set	EA	1	1	1	1	1
B073RDW2VX	UH20-2074	675716960643	Q Heathered Sheet Set	EA	1	2	2	2	2
B00E25Z73Y	WIN40-105	675716455705	Anaya/Adria/Ally Panel	EA	4	4	1	4	1
B0146G2F38	WR50-1627	675716668488	Soft Spun Throw	EA	1	4	4	4	4
B0146G2I94	WR50-1628	675716668501	Soft Spun Throw	EA	1	2	2	2	2

Total Weight:	930.31
Total Quantity Ordered:	334
Total Cartons Ordered:	147
Total Quantity Shipped:	334
Total Cartons Shipped:	147