

Invoice

Invoice date 11/28/19
 Your invoice number 31271368SCR
 Payment terms 60 NET
 Amazon Warehouse SMF3
 Amazon Warehouse Address 3923 S B ST
 Stockton, CA 95206-8202

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
2HG6IFY	B07JGWSV8V	086569150691	SS40-0103	SUNSMART Mirage 100% Blackout Curtain Knitted Jacquard Damask Total Room Darkening Window Panel with Grommet Top, 50x108, Navy	20.70 USD	0.0 %	20.70 USD	8	165.60 USD


Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items		165.60 USD
Miscellaneous charges		0.00 USD
Total invoice amount		165.60 USD

C. Brown

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: 06757166000472537
[Street Address] 550 Northport Pkwy	 (402)06757166000472537
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 534688 ARN: 8209475883
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-SMF3	SCAC: AACT
[Street Address] 3923 S B ST	Pro Number: 42751194
[City,ST ZIPCODE] Stockton, CA 95206-8202	
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
2HG6IF6Y	8209475883	246	116	821.25	Y	N	
Grand Total		246	116	821.25			

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				
		90	ctns	635.54		Pillows,Valance,Towels	49390	100		
		13	ctns	131.37		Shower curtain	49385	77.5		
		13	ctns	54.34		Throws,Blankets	49040	150		
1		116		871.25		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. <i>A. Clark 11-28-19</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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. <i>M. Cribbs 12-2-19</i>

Order No.: 51191705 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 2HGH6IFY
 LLC-SMF3

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-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 11/28/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B019ZIAWRS	BM40-904	675716716516	Massa/Massa/Massa Window Panel	EA	4	4	1	4	1
B075XB5G5Q	CS20-0332	675716987886	K Snowmen Sheet Set	EA	4	4	1	4	1
B016EZL27Y	ID40-556	675716696924	Alex/Rayna/Elaine Panel Pair	EA	4	64	16	64	16
B07969HLJ4	ID70-1370	086569000941	Odette/Skye/Willow Shower Cur	EA	4	4	1	4	1
B01EA9IS12	MP40-2894	675716760410	Pacifica/Mission/Grove Panel	EA	4	4	1	4	1
B079Q2MPYR	MP40-5560	086569067623	Yvette/Rosalie/Elodie Window P	EA	4	4	1	4	1
B07449X2C8	MP41-4951	086569904843	Evelyn/Laverne/Clara Valance	EA	8	8	1	8	1
B01A6B2PO6	MP51-2604	675716737894	T Cambria/Parkman Blanket	EA	1	13	13	13	13
B073S49S24	MP70-4986	086569915436	Spa Waffle/Spa Waffle/Spa Waff	EA	4	48	12	48	12
B07K58QKQ4	MPE20-770	086569148179	K Satin Sheet Set	EA	1	22	22	22	22
B07JGWSV8V	SS40-0103	086569150691	Mirage Window Panel	EA	4	24	6	24	6
B01KZGB4QW	TN20-0062	675716793401	F Cozy Flannel Sheet Set	EA	1	8	8	8	8
B01L1N79MQ	TN20-0095	675716793890	CK Cozy Flannel Sheet Set	EA	1	5	5	5	5
B01L1N9HUS	TN20-0097	675716793517	F Cozy Flannel Sheet Set	EA	1	4	4	4	4
B07635F692	TN20-0241	675716984427	F Cozy Flannel Sheet Set	EA	1	7	7	7	7
B07BXY35CG	UH40-2178	086569017970	Brooklyn/Maize/Kay Panel	EA	4	8	2	8	2
B01JRVZTFS	WR20-1799	675716794088	Q flannel Sheet Set	EA	1	15	15	15	15

Total Weight:	821.25
Total Quantity Ordered:	246
Total Cartons Ordered:	116
Total Quantity Shipped:	246
Total Cartons Shipped:	116