

Invoice

Invoice date 11/26/19
Your invoice number 31237884SCR
Payment terms 60 NET
Amazon Warehouse CLT2
Amazon Warehouse Address 10240 Old Dowd Rd
 Charlotte, NC 28214-8082

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
292RLX4B	B00H42JCGY	675716488444	WIN40-122	Madison Park Emilia Darkening Curtain DIY Twist Tab Window Drapes for Living Room Bedroom and Dorn 1 Panel, 50x95, Bronze Brown	13.48 USD	0.0 %	13.48 USD	3	40.44 USD
292RLX4B	B01E6YHC8	675716775858	ID40-897	Intelligent Design ID40-897 Grommet, Maci Geometric Window Bedroom Family, Modern Contemporary Fabric Orange Living Room Curtains, 42x84, 1-Panel Pack	11.00 USD	0.0 %	11.00 USD	7	77.00 USD
292RLX4B	B01F530MDW	675716782412	MP70-3034	Madison Park Aubrey Shower Curtain Paisley Jacquard Pieced Microfiber Faux Silk Modern Home Bathroom Decorations, 72x72, Burgundy	13.75 USD	0.0 %	13.75 USD	1	13.75 USD
292RLX4B	B01N23MLPP	675716918033	MP40-4291	Madison Park Dawn Kitchen Tier Set Printed and Pieced Small Window Curtain with Rod Pocket Finished, 30x24, Blue, 2	10.56 USD	0.0 %	10.56 USD	1	10.56 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	141.75 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	141.75 USD	

CB2000407

2519

SHIP FROM
Name: E & E COMPANY LTD
Address: 550 Northport Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#: FOB:

Master Bill of Lading Number: 06757166000467786

SHIP TO
Name: Amazon.com.dedc LLC-CLT2 DC#: CLT2
Div.
Address: 10240 Old Dowd Rd
CLT2
City/State/Zip: Charlotte, NC 28214-8082
SID#: FOB:

CARRIER NAME: PEGASUS EXPRESS INC
Trailer number: 181163
Seal number(s): 2777273
SCAC: PEGA
Pro Number: 114ZWC2TP

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:

Freight Charge Terms:
Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
Load #: 8048728383;8049144423;8048853793

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING
Appointment Time: 8:30 AM
Actual Driver Arrival Time: 8:05 AM
Driver Departure Time: 11:30 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
292RLX4B	2519	183	1044.96	Y N	06757166000460282	CLT2	
3Q5YXKZI	4517	136	644.29	Y N	06757166000455189	CLT2	
4UTTEHQK	2519	17	175.65	Y N	06757166000460282	CLT2	
62FM36XB	5828	136	1057.85	Y N	06757166000458623	CLT2	
6HBOUQAP	4517	766	4314.32	Y N	06757166000455189	CLT2	
Grand Total		1238	7237.07				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	Pallet			850.00		Pallet		70
		1004	ctns	5439.91		Throws,Blankets	49040	150
		2	ctns	8.36		Rugs	70970-5	125
		40	ctns	274.20		Shower curtain	49385	77.5

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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.

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

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.

Order No.: 50752973 Order Date: 10/06/2019 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 4UTTEHQK

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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214-8082 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
B06W5L6NXZ	CS20-0158	675716896850	K Sheet Set	EA	4	12	3	12	3
B075DLYDK5	CS20-0445	086569922526	T Microfiber Coolmax Sheet Set	EA	4	16	4	16	4
B075DTYQ31	CS20-0460	086569922670	CK Microfiber Coolmax Sheet S	EA	4	8	2	8	2
B075THMT3L	CS20-0511	086569939371	K Printed Sheet Set	EA	4	8	2	8	2
B01KJP8944	MP40-3506	675716833237	Serene/Estella/Monr Window Pan	EA	4	20	5	20	5
B07CZYJ8C7	MP40-5478	086569989802	Serene/Belle/Monroe Window P	EA	4	4	1	4	1

Total Weight:	175.65
Total Quantity Ordered:	68
Total Cartons Ordered:	17
Total Quantity Shipped:	68
Total Cartons Shipped:	17

Order No.: 50753868 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 292RLX4B

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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214-8082 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
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	4	1	4	1
B01IR0SNXA	BASI50-0447	675716806156	Packable Down Alternativ Throw	EA	1	5	5	5	5
B01IR0SQVY	BASI50-0448	675716806163	Packable Down Alternativ Throw	EA	1	1	1	1	1
B01IR0T05U	BASI50-0449	675716806170	Packable Down Alternativ Throw	EA	1	1	1	1	1
B0041OHHMU	BL51-0515	675716287368	T Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0041OBZAK	BL51-0516	675716287375	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0041OBZNW	BL51-0519	675716287443	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00XPIANWY	BL51N-0735	675716620103	T Liquid Cotton Blanket	CA	1	1	1	1	1
B019ZIAUJS	BM40-902	675716716462	Massa/Massa/Massa Window Panel	EA	4	4	1	4	1
B0001TUDAS	BR54-0386	675716560546	F Heated Blanket	EA	1	1	1	1	1
B074ZLV58T	BR54-0822	675716975777	Heated Brushed Long Fur Throw	EA	4	20	5	20	5
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	CA	1	2	2	2	2
B073GFMP4N	CS10-0252-1	675716967734	F/Q Vixie Comforter Mini Set	EA	1	1	1	1	1
B078NGDNCJ	CS10-0743-1	086569973962	T/TXL Vixie Comforter Mini Set	EA	1	1	1	1	1
B01MY700O9	CS20-0116	675716896256	T 6pcs Sheet Set	EA	4	20	5	20	5
B075DTT1FG	CS20-0447	086569922601	F Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B075DVHSBD	CS20-0451	086569922618	F Microfiber Coolmax Sheet S	EA	4	12	3	12	3
B01N4PFXR2	CS58-0137	675716896997	Solid Heated Snuggle Wrap	EA	4	20	5	20	5
B078NHYH1V	CS70-0768	086569975829	Enya Printed Shower Curtain	EA	8	16	2	16	2
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	24	1	24	1
B07CZYP5XG	ID20-1434	086569034137	T Novelty Printed Sheet Set	EA	1	1	1	1	1
B07CZZBBTN	ID20-1436	086569034229	F Novelty Sheet Set	EA	1	1	1	1	1
B07CZYVSR	ID20-1469	086569041135	T Metallic Dot Sheet Set	EA	1	1	1	1	1

Total Weight:	1044.96
Total Quantity Ordered:	517
Total Cartons Ordered:	183
Total Quantity Shipped:	517
Total Cartons Shipped:	183

Order No.: 50753868 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 292RLX4B

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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214-8082 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
B016EZMNPY	ID40-564	675716702861	Sadie/Strider/Riley Panel	EA	4	4	1	4	1
B01E6XYHC8	ID40-897	675716775858	Maci/Alana/Lauren Panel	EA	4	8	2	8	2
B019ZIA9O4	ID70-791	675716725563	Adel/Kennedy/Amanda Shower Cur	EA	4	8	2	8	2
N/A	II12-1041	086569101181	K/CK Rhea Duvet Cover Mini Set	EA	1	1	1	1	1
B07CSQ274V	II50-1031	086569045478	Stockholm/Halmstad Throw	EA	1	1	1	1	1
B00M2Q5MQW	MP40-1050	675716548902	Averil/Vina/Layla Window Panel	EA	4	4	1	4	1
B00NNG3W2Q	MP40-1280	675716571900	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B00O4VN9U4	MP40-1295	675716573065	Andora/Eliza/Aden Panel	EA	4	4	1	4	1
B00ZBWAM8C	MP40-1756	675716656225	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B01MSYZBK9	MP40-3775	675716850067	Eden/Laya/Zoe Sheer Panel	EA	4	4	1	4	1
B01N23NLPP	MP40-4291	675716918033	Dawn/Vanessa/Stella Tiers	EA	8	8	1	8	1
B06XWSPNLP	MP40-4373	675716932879	Amherst/Eastridge/Salem Panel	EA	4	4	1	4	1
B06XHPRP4K	MP40-4380	675716938079	Leilani/Kauna/Maui Sheer	EA	4	16	4	16	4
B074383H2T	MP40-4506	675716957339	Harper/Kaylee/Avery Sheer Scar	EA	4	4	1	4	1
B072N2V4Y7	MP40-4598	675716965419	Hayden/Jasper/Jacey Window She	EA	4	8	2	8	2
B07332H4R6	MP40-4609	675716969318	Cecily/Vera/Rosalie Window Pan	EA	4	20	5	20	5
B075FN949V	MP40-4898	086569897275	Aubrey/Whitman/Charlotte Panel	EA	4	4	1	4	1
B07CZX9YKK	MP40-5474	086569989741	Serene/Belle/Monroe Window P	EA	4	4	1	4	1
B01MSGZZXT	MP41-3764	675716849894	Bayside/Nantucket/Rockaway Win	EA	8	8	1	8	1
B01NBW0E31	MP41-4293	675716918064	Dawn/Vanessa/Stella Valance	EA	8	16	2	16	2
B075FR3BJZ	MP41-4899	086569897282	Aubrey/Whitman/Charlotte Panel	EA	8	16	2	16	2
B012D70WLO	MP50-1593	675716630829	Duke/York Stripe Plaited Throw	EA	1	2	2	2	2

Total Weight:	1044.96
Total Quantity Ordered:	517
Total Cartons Ordered:	183
Total Quantity Shipped:	517
Total Cartons Shipped:	183

Order No.: 50753868 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 292RLX4B

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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214-8082 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
B01HB9NGDU	MP50-2984	675716766788	Quebec/Mansfield Quilted Throw	EA	1	2	2	2	2
B01KJP44K2	MP50-2985	675716766795	Quebec/Mansfield Quilted Throw	EA	1	1	1	1	1
B075FN6LHV	MP50-4813	675716996857	Zuri/Marseille/Marseille Throw	EA	1	3	3	3	3
B075FNCN8M	MP50-4823	675716999339	Duke/York/York Throw	EA	1	1	1	1	1
B01A6B2M9E	MP51-2600	675716737870	K Cambria/Parkman Blanket	EA	1	1	1	1	1
B00OMRWE42	MP70-1392	675716589011	Serene/Grace/Monroe SC	EA	4	4	1	4	1
B00ZBWBCWM	MP70-1485	675716609009	Spa Waffle Shower Curtain	EA	4	8	2	8	2
B017XHRWTE	MP70-2319	675716706180	Amherst/Olympia/Sale Shower Cu	EA	4	8	2	8	2
B018AD2T4I	MP70-2427	675716716356	Saratoga/Prospect/Sereno SC	EA	2	2	1	2	1
B01AHYF5BM	MP70-2493	675716729714	Dawn/Vanessa/Stella Shower Cur	EA	4	4	1	4	1
B01F53OMDW	MP70-3034	675716782412	Aubrey/Churchill/Churchill SC	EA	4	4	1	4	1
B01J9YJ2TW	MP70-3453	675716825980	Serene/Belle/Monroe Shower Cur	EA	4	4	1	4	1
B01N5D7LBJ	MP70-4172	675716902483	Holly/Isabella/Sakura Shower C	EA	4	4	1	4	1
B00DLYFLJC	MP70-438	675716455538	Laurel/Vivian/Piedmont Shower	EA	4	4	1	4	1
B073S4KTPB	MP70-4645	675716976675	Serene/Belle/Monroe Shower Cur	EA	4	4	1	4	1
B075FRV1CX	MP70-4863	675716999438	Serene/Belle/Monroe Shower Cur	EA	4	4	1	4	1
B073S4JH2H	MP70-4976	086569915504	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B073S4FNY5	MP70-4983	086569915498	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B079G547HK	MP70-5669	086569014825	Lola/Brianna/Jane Shower Curt	EA	4	4	1	4	1
B079T93XGN	MP70-5822	086569023834	Isla/Loleta/Lian Shower Curta	EA	4	44	11	44	11
B00ZBWBJZW	MP72-1487	675716609023	Spa Cotton Bath Rug	EA	2	2	1	2	1
B075VS2C3T	MP73-5309	086569956422	Aubrey/Wellington/Wellingt on T	EA	1	1	1	1	1

Total Weight: 1044.96
Total Quantity Ordered: 517
Total Cartons Ordered: 183
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Order No.: 50753868 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 292RLX4B

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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214-8082 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
B07CZYS97N	MP73-5915	086569036544	Spa Waffle 6pcs Towel Set	EA	1	1	1	1	1
B07CZXY7V5	MP73-5974	086569043832	Spa Waffle 6pcs Towel Set	EA	1	2	2	2	2
B07239S7BX	MPE20-454	675716939649	CK Chevron/Chevron/Chevron Shee	EA	1	1	1	1	1
B071SDVSB4	MPE20-470	675716939571	Q Chevron/Chevron/Chevron Shee	EA	1	1	1	1	1
B07K59BDMY	MPE20-773	086569148209	Q Satin Sheet Set	EA	1	1	1	1	1
B010BDO5YC	MZ12-372	675716662844	F/Q Allison/Mackenzie/Kelly Du	EA	1	1	1	1	1
B076VMNPBZ	MZ12-504	675716866211	F/Q Pipeline/Switch/Maverick D	EA	1	1	1	1	1
B0725XFXQ7	MZ20-0551	675716929688	F Cupcake Dreams/Cupcake Dream	EA	1	1	1	1	1
B019ZIAGOG	MZ21-423	675716717339	Carly/Audrina/Brittany Caterpi	EA	8	8	1	8	1
B00NOOX54Y	MZ50-275	675716562977	Tamil/Asha Throw Blanket	EA	1	25	25	25	25
B01N4HH1Q2	MZK70-122	675716908294	Sealife Shower Curtain	EA	4	4	1	4	1
B07BFVPX9R	SHET20-1162	086569017048	T Copper Infused Sheet Set	EA	1	2	2	2	2
B0053WL9UA	SHET20-173	675716325619	Q Solid Satin Sheet Set	EA	1	1	1	1	1
B0053WLB8U	SHET20-176	675716325688	Q Solid Satin Sheet Set	EA	1	1	1	1	1
B075FQZ17T	SS40-0015	086569902825	Mirage/Elysia/Azalea Window Pa	EA	4	4	1	4	1
B00E25Z73Y	WIN40-105	675716455705	Anaya/Adria/Ally Panel	EA	4	4	1	4	1
B00GNW4Q5O	WIN40-119	675716488352	Emilia/Natalie/Lillian Panel	EA	4	20	5	20	5
B00H42JCCY	WIN40-122	675716488444	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1
B01KFK4VL8	WR20-1787	675716793968	Q flannel Sheet Set	EA	1	2	2	2	2
B01JLMVQKK	WR20-1790	675716793999	Q flannel Sheet Set	EA	1	1	1	1	1
B01KFK566C	WR20-1793	675716794026	Q flannel Sheet Set	EA	1	1	1	1	1
B073GX94S7	WR20-2040	675716984120	Q Flannel Sheet Set	EA	1	1	1	1	1
B00EPBWZ6C	WR50-1012	675716470777	Lumberjack Throw	EA	1	12	12	12	12

Total Weight: 1044.96
Total Quantity Ordered: 517
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Order No.: 50753868 Order Date: 10/07/2019 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 292RLX4B

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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214-8082 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
B01IR0OUQ4	WR50-1783	675716792893	Huntington Quilted Throw	EA	1	1	1	1	1
B07PYRNR3Q	WR50-2525	086569147127	T Tulsa Throw	EA	1	1	1	1	1
B01GX0XENA	WR70-1815	675716794422	Winter Hills Shower Curtain	EA	4	4	1	4	1

Total Weight:	1044.96
Total Quantity Ordered:	517
Total Cartons Ordered:	183
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