

Invoice

Invoice date 11/30/19
 Your invoice number 313077633CR
 Payment terms 60 NET
 Amazon Warehouse DET1
 Amazon Warehouse Address 39000 Amrhein RD
 Livonia, MI 48150-1043

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
1691TTKW	B001GDFZRC	675716173333	HH30-106	Harbor House Beach House Throw Pillow, 20 x 12, Blue	9.00 USD	0.0 %	9.00 USD	1	9.00 USD
1691TTKW	B009170MSI	675716407490	MP10-308	Madison Park Serene Comforter Reversible Solid Faux Silk Floral Flower Embroidered Pleated Stripes Patchwork Soft Down Alternative Hypoallergenic All Season Bedding-Set, King, Red	77.00 USD	0.0 %	77.00 USD	1	77.00 USD
1691TTKW	B00NWX5XRK	675716575823	ID10-232	Intelligent Design Nadia Comforter Set, Full/Queen, Teal	33.00 USD	0.0 %	33.00 USD	6	198.00 USD
1691TTKW	B01LX01JAN	675716841164	MP12-3606	Madison Park Evan Cotton Tufted Washable Bath Mat, Luxury Solid Bathroom Rugs, 24X40, Grey	19.25 USD	0.0 %	19.25 USD	2	38.50 USD
1691TTKW	B01N9NZ07U	675716894702	CS10-0015	Comfort Spaces Gavoy Ultra Soft Hypoallergenic Microfiber Tufted Pattern 5 Piece Comforter Set Bedding, Queen, Gray	31.67 USD	0.0 %	31.67 USD	2	63.34 USD
1691TTKW	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	3	142.53 USD
1691TTKW	B0756RKF84	086569919625	CS10-0441	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, Queen, Grey	42.23 USD	0.0 %	42.23 USD	7	295.61 USD
1691TTKW	B076QLRKRV	086569957740	CS10-0693	Comfort Spaces Coco 4 Piece Comforter Set Ultra Soft Printed Damask Pattern Hypoallergenic Bedding, King, Black	32.20 USD	0.0 %	32.20 USD	1	32.20 USD
1691TTKW	B07YYD2NMM	086569974242	CS10-0752	Comfort Spaces Pierre 3 Piece Comforter Set All Season Ultra Soft Hypoallergenic Microfiber Pipeline Stripe Boys Dormitory Bedding, Twin/Twin XL, Black Red	24.28 USD	0.0 %	24.28 USD	4	97.12 USD
1691TTKW	B07DWCY1T1	0865699045720	CS13-0932	Comfort Spaces Kienna Quilt Coverlet Bedspread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched	39.59 USD	0.0 %	39.59 USD	6	237.54 USD

P0 number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
1691T1KW	B07FZ4LJQF	086569040930	MPS72-384	Bedding Set, Oversized King 120"x118", Gray Madison Park Signature Marshmallow Bath Rug, 20x30, Taupe	14.38 USD	0.0 %	14.38 USD	1	14.38 USD


Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	1,205.22 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	1,205.22 USD	

C B R O O D 4 R O

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: 06757166000473961
[Street Address] 550 Northport Pkwy	 (402)06757166000473961
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: UNI TRANS LLC
[Phone Number] 510-490-9788	Trailer number: 183 ARN: 8205908353
SID#:FOB:	Seal number: 2777209
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-DET1	SCAC: UNTJ
[Street Address] 39000 Amrhein Road	Pro Number: 114ZSQ93S
[City,ST ZIPCODE] Livonia, MI 48150	
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
169IT1KW	8205908353	828	828	7728.22	Y	N	
Grand Total		828	828	7728.22			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
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										
33	Pallet			1650.00		Pallet				
		827	ctns	7726.57		Comforters, Bedspreads		49017	200	
		1	ctns	1.65		Pillows,Valance,Towels		49390	100	
33		828		9378.22		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/Date	Shipper Signature <i>[Signature]</i> 11/29/19

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 11-29-19</i>	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.
---	---	---	---

Date: 11/29/2019 12:27:31 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000473961 (circle one) Collect  (402)06757166000473961	
SHIP TO		Carrier Name: UNI TRANS LLC	
[Name] Amazon.com.dedc LLC-DET1 [Street Address] 39000 Amrhein Road [City,ST ZIPCODE] Livonia, MI 48150 CID No.:		Trailer number: 183 ARN: 8205908353 Seal number: 2777209 Serial number(s): 199-52 SCAC: UNTJ Pro Number: 114ZSQ93S	
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
169IT1KW	8205908353	828	828	7728.22	Y	N	
Grand Total		828	828	7728.22			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
33	Pallet			1650.00		Pallet			
		827	ctns	7726.57		Comforters, Bedspreads	49017	200	
		1	ctns	1.65		Pillows,Valance,Towels	49390	100	
33		828		9378.22		Grand Total			

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/Date [Signature] 11-30-19		Shipper Signature _____	
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.		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.	
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	

Scanned with CamScanner
 Clark 11-29-19

Order No.: 51191557 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 169IT1KW

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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 11/29/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075FSHGVB	HH30-1651	086569945389	Suzanna Oblong Pillow	EA	1	1	1	1	1
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	33	33	33	33
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	38	38	38	38
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	17	17	17	17
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	18	18	18	18
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	35	35	35	35
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	65	65	65	65
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	35	35	35	35
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	61	61	61	61
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	24	24	24	24
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	CA	1	24	24	24	24
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	150	150	150	150
B019Zl8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	78	78	78	78
B07FFWFXDD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	17	17	17	17
B010GET9CO	II10-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	12	12	12	12
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	33	33	33	33
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	14	14	14	14
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	8	8	8	8
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren Comfor	EA	1	10	10	10	10
B07CZXXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	9	9	9	9
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	19	19	19	19
B00KYL CVRU	MZ10-224	675716534653	F/Q Riley/Riley/Sadie/Angela Com	EA	1	16	16	16	16

Total Weight: 7728.22
Total Quantity Ordered: 828
Total Cartons Ordered: 828
Total Quantity Shipped: 828
Total Cartons Shipped: 828

Order No.: 51191557 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 169IT1KW
 LLC-DET1

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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 11/29/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	29	29	29	29
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	17	17	17	17
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	27	27	27	27
B0793RP6T2	UHK10-0014	675716905286	F/Q Cloud/Bliss/Euphoria Com	CA	1	7	7	7	7
B072V7ZPXV	WR10-2063	675716986353	K Alton/Alton Comforter Set	EA	1	9	9	9	9
B011R0VS3C	WR14-1729	675716780746	K/CK Winter Hills Quilt Mini S	EA	1	22	22	22	22

Total Weight:	7728.22
Total Quantity Ordered:	828
Total Cartons Ordered:	828
Total Quantity Shipped:	828
Total Cartons Shipped:	828