

Invoice

Invoice date 12/3/19
 Your invoice number 31430227SCR
 Payment terms 60 NET
 Amazon Warehouse RMO4
 Amazon Warehouse Address 8000 North Virginia Street
 Reno, NV 89506-7701

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
5GB47L1N	B07CZXXK85	086569030382	MP10-5886	Madison Park Odette 8 Piece Jacquard Bedding Comforter Set with Damask Stria, King, Silver	93.84 USD	0.0 %	93.84 USD	1	93.84 USD
5GB47L1N	B07CZYGT06	086569030368	MP10-5885	Madison Park Odette 8 Piece Jacquard Bedding Comforter Set with Damask Stria, Queen, Silver	82.80 USD	0.0 %	82.80 USD	1	82.80 USD
5GB47L1N	B07DX5F34J	086569099198	MZK10-156	Mi Zone Kids Darya Comforter Mermaid Clam Shell Sea Ocean Whale Fish Printed Scale Pillow Ultra-Soft Overfilled Down Alternative Hypoallergenic All Season Bedding-Set, Twin, Aqua/Pink	28.75 USD	0.0 %	28.75 USD	1	28.75 USD
5GB47L1N	B07J9YBFNQ	086569107176	BR51-0934	Beautyrest Luxury Quilted Ultra Soft Warm Mink Glass Beads Filling Relaxing Zipper Cover Pressure Weighted Blanket For Adults Anxiety Better Sleep, 60X70"-12lbs, Grey	49.68 USD	0.0 %	49.68 USD	1	49.68 USD
5GB47L1N	B07R18MC81	086569224446	CS10-1072	Comfort Spaces Phillips Comforter Reversible 100% Cotton Face Jacquard Tufted Chenille Dots Ultra-Soft Overfilled Down Alternative Hypoallergenic All Season Bedding-Set, Twin/Twin XL, Ivory	38.64 USD	0.0 %	38.64 USD	1	38.64 USD
5GB47L1N	B07R3GHW3	086569224460	CS10-1074	Comfort Spaces Phillips Comforter Reversible 100% Cotton Face Jacquard Tufted Chenille Dots Ultra-Soft Overfilled Down Alternative Hypoallergenic All Season Bedding-Set, Twin/Twin XL, Blush	38.64 USD	0.0 %	38.64 USD	1	38.64 USD


Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	332.35 USD	
Miscellaneous charges		0.00 USD
Total invoice amount		332.35 USD

CB2000486

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: 06757166000472438
[Street Address] 550 Northport Pkwy	 (402)06757166000472438
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 533400 ARN: 8209255313
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.nvdc, Inc-RNO4	SCAC: AACT
[Street Address] 8000 North Virginia Street	Pro Number: 42751517
[City,ST ZIPCODE] Reno, NV 89506	
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
5GB47LTN	8209255313	15	15	203.11	Y	N	
Grand Total		15	15	203.11			

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				
		14	ctns	189.89		Comforters, Bedspreads	49017	200		
		1	ctns	13.22		Throws,Blankets	49040	150		
1		15		253.11		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. _____ 12-3-19	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <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 _____ 12/3/19 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.
---	---	--	---

Order No.: 51191855 Order Date: 11/18/2019 Customer: AMAZON.COM.NVDC, INC-RNO4 Customer PO No.: 5GB47LTN

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.NVDC, INC-RNO4
8000 NORTH VIRGINIA STREET
RENO, NV 89506
US

Shipping Date:
12/03/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07J9YBFNQ	BR51-0934	086569107176	Luxury Blanket	EA	1	1	1	1	1
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	1	1	1	1
B07R3GH9W3	CS10-1074	086569224460	T/TXL Phillips Jacquard Comfor	EA	1	1	1	1	1
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	1	1	1	1
B009APFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	1	1	1	1
B00FYMW3S6	MP10-388	675716445799	CK Vanessa 9pcs Comf Set	EA	1	1	1	1	1
B06ZXW6GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	2	2	2	2
B07CZYG7D6	MP10-5885	086569030368	Q Odette/Dillon/Eliot Comforte	EA	1	2	2	2	2
B07CZXXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	3	3	3	3
B07634F425	MPE10-696	086569963772	K Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B07DX5F34J	MZK10-156	086569099198	T Darya/Leilani/Livia Comforte	EA	1	1	1	1	1

Total Weight: 203.11
 Total Quantity Ordered: 15
 Total Cartons Ordered: 15
 Total Quantity Shipped: 15
 Total Cartons Shipped: 15