

Invoice

Invoice date 12/3/19
 Your invoice number 314253455GR
 Payment terms 60 NET
 Amazon Warehouse SJC7
 Amazon Warehouse Address 188 Mountain House Parkway
 Tracy, CA 95377-8906

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
3ANWHCLJ	B0793Q054K	086569967930	MPE10-708	Madison Park Delaney Room in a Bag	110.00 USD	0.0 %	110.00 USD	1	110.00 USD


Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items		110.00 USD
Miscellaneous charges		0.00 USD
Total invoice amount		110.00 USD

CBR0004810

SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166000474128  (402)06757166000474128
[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:	Carrier Name: AAA Cooper Transportation Trailer number: 533400 ARN: 8263305733 Seal number: Serial number(s):
SHIP TO	SCAC: AACT Pro Number: 42754323
[Name] Golden State FC LLC-SJC7 [Street Address] 188 Mountain House Parkway [City,ST ZIPCODE] Tracy, CA 95391 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
3ANWHCLJ	8263305733	10	10	219.81	Y	N	
Grand Total		10	10	219.81			

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				
		8	ctns	192.19		Comforters, Bedspreads	49017	200		
		1	ctns	7.76		Pillows, Valance, Towels	49390	100		
		1	ctns	19.86		Vases & Bowls	74390	150		
1		10		269.81		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 _____

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. _____ A Clark 12-3-19	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 _____ 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.
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Order No.: 51268027 Order Date: 11/25/2019 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 3ANWHCLJ

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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	Shipping Date: 12/03/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00FYMW3S6	MP10-388	675716445799	CK Vanessa 9pcs Comf Set	EA	1	1	1	1	1
B071VTCRX1	MPE10-523	675716963880	Q Jelena Comforter Set	EA	1	1	1	1	1
B0793QQ54K	MPE10-708	086569967930	K Delaney/Parker/Emerson 24pcs	EA	1	1	1	1	1
B074ZMFBSM	MPS10-342	086569942647	K Barely There Comforter Set	EA	1	1	1	1	1
B0783NSV1K	MPS10-345	086569964847	Q Urban Cabin Comforter Set	EA	1	3	3	3	3
B077KXNV7M	MPS10-346	086569964854	K Urban Cabin Comforter Set	EA	1	1	1	1	1
B06XT3MQ1N	MPS162-248	675716922122	Glass Vase	EA	1	1	1	1	1
B07634JZ31	TN20-0244	675716984786	CK Cozy Flannel Sheet Set	EA	1	1	1	1	1

Total Weight:	219.81
Total Quantity Ordered:	10
Total Cartons Ordered:	10
Total Quantity Shipped:	10
Total Cartons Shipped:	10