

Invoice

Invoice date 12/9/19
Your invoice number 31589075SCR
Payment terms 60 NET
Amazon Warehouse CMH2
Amazon Warehouse Address 6050 Gateway Court
 Groveport, OH 43125-9016

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
34Y8G1JA	B01BMAC3LU	675716748043	MP13-2710	Madison Park Pebble Beach 6 Piece Quilted Coverlet Set, Coral, Cal King, King/California King	68.64 USD	0.0 %	68.64 USD	1	68.64 USD
34Y8G1JA	B0116LPGQC	675716778675	MP13-244	Madison Park Essentials Merritt Full/Queen Size Quilt Bedding Set - Black, Geometric # 4 Piece Bedding Quilt Coverlets # Ultra Soft Microfiber Bed Quilts Quilted Coverlet	38.50 USD	0.0 %	38.50 USD	1	38.50 USD
34Y8G1JA	B011R128SU	675716784232	MP10-3077	Madison Park Zuri Faux Fur Bedroom 4 Pieces Animal Print Bed Comforter Set, King, Grey	52.25 USD	0.0 %	52.25 USD	2	104.50 USD
34Y8G1JA	B07KZR92ZN	086569156198	MP13-6127	Madison Park Quebec Reversible Bedspread Set, King, Dark Grey	71.50 USD	0.0 %	71.50 USD	1	71.50 USD

Miscellaneous charges


Description	Credit amount	Debit amount
(none)		

Totals

Line Items	283.14 USD
Miscellaneous charges	0.00 USD
Total invoice amount	283.14 USD

C4B2000654

SHIP FROM
 [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:

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: 06757166000475972

 (402)06757166000475972

SHIP TO
 [Name] Amazon.com.dedc LLC-CMH2
 [Street Address] 6050 Gateway Court
 [City,ST ZIPCODE] Groveport, OH 43125-9016
 CID No.:

Carrier Name: SPLENDID LLC
 Trailer number: 83521 **ARN:** 51504546
 Seal number: 1000929
 Serial number(s):
SCAC: SPLE
 Pro Number: 116WBM96

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):
 Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
34Y8G1JA	51504546	806	779	6941.45	Y	N	
Grand Total		806	779	6941.45			

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type					
21	Pallet			1050.00		Pallet		
		532	ctns	5391.31		Comforters, Bedspreads	49017	200
		34	ctns	181.36		Mattress Pads	149265	100
		147	ctns	856.01		Pillows,Valance,Towels	49390	100
		4	ctns	50.19		Rugs	70970-5	125

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.
A Clark 12-6-19

Trailer Loaded:
 By shipper
 By driver
Freight Counted:
 By shipper
 By driver/pallets said to contain
 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.
[Signature] 12/6/19

Order No.: 51504546 Order Date: 12/02/2019 Customer: AMAZON.COM.DEDC LLC-CMH2 Customer PO No.: 34Y8G1JA

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-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	Shipping Date: 12/06/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	1	1	1	1
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	4	4	4	4
B07CQHZ771	5DS10-0120	086569026309	K/CK Jaclin/Rozelle/Reina Comf	EA	1	1	1	1	1
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	14	14	14	14
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	36	36	36	36
B013GM5IVE	BASI10-0298	675716653828	K Maximum Warmth Comforter	EA	1	1	1	1	1
B016F5TTDW	BASI10-0342	675716674854	T Peyton/Alston Comforter Mini	EA	1	1	1	1	1
B01IR0PMB6	BASI10-0425	675716791070	K CK Parker/Williams Comforter	EA	1	1	1	1	1
B0043CKVNC	BASI16-0033	675716283131	F Cotton Waterproof M. Pad	EA	1	1	1	1	1
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	19	19	19	19
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	2	2	2	2
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	4	4	4	4
B015R8W296	BASI16-0381	675716696948	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	5	5	5	5
B01MZ72IZS	BASI16-0468	675716846954	3" Memory Foam Mattress Topper	EA	1	1	1	1	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1
B07HYW91D7	BR51N-0933	086569096913	Deluxe Blanket	EA	1	1	1	1	1
B00ZHMU2PY	BR54-0521	675716639716	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B074ZLV58T	BR54-0822	675716975777	Heated Brushed Long Fur Throw	EA	4	20	5	20	5

Total Weight:	6941.45
Total Quantity Ordered:	806
Total Cartons Ordered:	779
Total Quantity Shipped:	806
Total Cartons Shipped:	779