

# Invoice

**Invoice date** 12/12/19  
**Your invoice number** 31665915SCR  
**Payment terms** 60 NET  
**Amazon Warehouse** SMA4  
**Amazon Warehouse Address** 2496 W Walnut Ave  
 Rialto, CA 92376-3009

**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
37VQWML2Y	B01KG6UJ0S0	675716809157	MPST72-163	Madison Park Signature Marshmallow Mildew Resistant Bath Mat, Luxury Solid Washable Microfiber Bathroom Rugs, 24X40, White	22.00 USD	0.0 %	22.00 USD	1	22.00 USD
37VQWML2Y	B072KH2S8N	675716965488	MP40-4603	Sheer Curtains For Bedroom, Modern Contemporary Linen Natural Curtain Sheers For Living Room, Hayden Striped Light Grommet Sheer Curtain, 50"W X 95"L, 1-Panel Pack	12.38 USD	0.0 %	12.38 USD	3	37.14 USD
37VQWML2Y	B079GSS24Y5	086569015587	5DS70-0096	510 Design Printed Elegant Bathroom Shower Curtain Ultra Soft and Modern Look, 72X72, Yellow/Gray	11.50 USD	0.0 %	11.50 USD	3	34.50 USD
37VQWML2Y	B07FZ51F4Y	086569013460	MP72-5666	Madison Park Bittman Reversible High Pile Tufted Microfiber Bath Mat Bathroom Rugs, 24x60, Grey	25.88 USD	0.0 %	25.88 USD	5	129.40 USD
37VQWML2Y	B07FZ5DDVD	086569040992	MPST72-386	Madison Park Signature Marshmallow Bath Rug, 24X72, Taupe	34.50 USD	0.0 %	34.50 USD	2	69.00 USD

**Miscellaneous charges**  
**Description** (none) **Credit amount** **Debit amount**

**Totals**  
**Line Items** 292.04 USD  
**Miscellaneous charges** 0.00 USD  
**Total invoice amount** 292.04 USD

C-02000654

<b>SHIP FROM</b>	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: 06757166000476016
[Street Address] 550 Northport Pkwy	 (402)06757166000476016
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: Hub Group
[Phone Number] 510-490-9788	Trailer number: 4008 ARN: 8318646323
SID#:FOB:	Seal number: 1000962
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon Golden State FC LLC- LGB4	SCAC: HUBG
[Street Address] 27517 Pioneer Ave	Pro Number: 4002901130
[City,ST ZIPCODE] Redlands, CA 92374	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
37VQWL2Y	8318646323	376	355	3200.74	Y	N	
<b>Grand Total</b>		376	355	3200.74			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
13	Pallet			650.00		Pallet				
		202	ctns	2076.54		Comforters, Bedspreads		49017	200	
		2	ctns	19.84		Mattress Pads		149265	100	
		74	ctns	419.55		Pillows, Valance, Towels		49390	100	
		5	ctns	87.09		Rugs		70970-5	125	

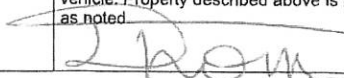
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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 _____	

<b>Shipper Signature/Date</b> 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 12-10-19</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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.: 51504549    Order Date: 12/02/2019    Customer: AMAZON GOLDEN STATE FC LLC-LGB4    Customer PO No.: 37VQWL2Y

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	<b>Shipping Date:</b> 12/10/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079S3DWNK	5DS10-0059	086569001573	F/Q Donnell/Shane/Merissi Com	EA	1	1	1	1	1
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B013GM55Z8	BASI10-0291	675716653651	F/Q Year Round Warmth Comforte	EA	1	1	1	1	1
B013GM5D0K	BASI10-0295	675716653743	K Warmer Comforter	EA	1	1	1	1	1
B013GM5H3I	BASI10-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	1	1	1	1
B0154L3LJ6	BASI10-0304	675716658076	T Wonder Wool Comforter	EA	1	1	1	1	1
B01J7MN99K	BASI10-0409	675716768867	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	2	2	2	2
B0096D5IC2	BASI50-0172	675716408527	Jackson/Monterey	EA	1	1	1	1	1
B004311HT8	BL51-0525	675716287467	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U62ZK	BL51-0687	675716545802	T Micro Fleece Blanket	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	2	2	2	2
B011N39OHK	BR54-0646	675716781729	T Heated Blanket	EA	1	1	1	1	1
B074ZLV58T	BR54-0822	675716975777	Heated Brushed Long Fur Throw	EA	4	4	1	4	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	1	1	1	1
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	22	22	22	22
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	4	4	4	4
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	23	23	23	23
B01N308WCI	CS10-0014-1	675716894689	K Cavoy Comforter Set	EA	1	1	1	1	1
B01N1YO0YY	CS10-0018-1	675716894856	K Cavoy Comforter Set	EA	1	1	1	1	1
B074NBZBMW	CS10-0409-1	675716985028	Aaron Comforter Set	EA	1	4	4	4	4
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	2	2	2	2
B07D1GZX8H	CS10-0890-1	086569025081	K Kashmir 8pcs Comforter Set	EA	1	1	1	1	1

**Total Weight:** 3200.74  
**Total Quantity Ordered:** 376  
**Total Cartons Ordered:** 355  
**Total Quantity Shipped:** 376  
**Total Cartons Shipped:** 355