

Invoice

Invoice date 12/10/19
Your invoice number 31662059SCR
Payment terms 60 NET
Amazon Warehouse BOS7
Amazon Warehouse Address 1180 Innovation Way
 Fall River, MA 02720-4766

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
3MZLV9DR	B01H3CGD4E	675716759698	MP30-2831	Madison Park Zuri Faux Fur Ombre Stripe Ultra Soft Luxury Decorative Throw Pillows for Couch Bed with Insert, 20x20, Grey	10.99 USD	0.0 %	10.99 USD	3	32.97 USD
3MZLV9DR	B0116LPMUM	675716821760	MP13-3400	Madison Park Rhapsody King/Cal King Size Quilt Bedding Set - Grey, Striped # 6 Piece Bedding Quilt Coverlets # Ultra Soft Microfiber Bed Quilts Quilted Coverlet	63.36 USD	0.0 %	63.36 USD	2	126.72 USD
3MZLV9DR	B01LZYLGV7	675716841188	MP72-3612	Madison Park Evan Cotton Tufted Washable Bath Mat, Luxury Solid Bathroom Rugs, 24X40, Seafoam	19.25 USD	0.0 %	19.25 USD	1	19.25 USD


Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	178.94 USD
Miscellaneous charges	0.00 USD
Total invoice amount	178.94 USD

CUBROODLES4

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: 06757166000476702	
[Street Address] 550 Northport Pkwy		 (402)06757166000476702	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: FJS FREIGHTS INC	
[Phone Number] 510-490-9788		Trailer number: 330560 ARN: 8318405853	
SID#:FOB:		Seal number: 1000969	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-BOS7		SCAC: FJFI	
[Street Address] 1180 Innovation Way		Pro Number: 114BY1JWG	
[City,ST ZIPCODE] Fall River, MA 02720			
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
3MZLV9DR	8318405853	706	693	6973.88	Y N	
Grand Total		706	693	6973.88		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
21	Pallet			1050.00		Pallet			
		543	ctns	5980.13		Comforters, Bedspreads	49017	200	
		1	ctns	20.69		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200	
		6	ctns	26.97		Mattress Pads	149265	100	
		94	ctns	554.78		Pillows,Valance,Towels	49390	100	

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 Check 12-10-19	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 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.: 51504555 Order Date: 12/02/2019 Customer: AMAZON.COM.DEDC LLC-BOS7 Customer PO No.: 3MZLV9DR

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-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	Shipping Date: 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
B07BCFNQGK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
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	8	8	8	8
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	7	7	7	7
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	23	23	23	23
B01IR0P4OQ	BASI10-0421	675716791049	F/Q Parker/Williams Corduroy P	EA	1	1	1	1	1
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	5	5	5	5
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B003JFQ8Z4	BL20-0447	675716225742	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	2	2	2	2
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	26	26	26	26
B01MZ65HW9	CS10-0020-1	675716894863	K Cavoy Comforter Set	EA	1	2	2	2	2
B0756RKF84	CS10-0441	086569919625	Q Malcom Comforter Set	EA	2	2	1	2	1
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	4	4	4	4
B07D1B7QPQ	CS10-0977	086569071002	F/Q Vivian Comforter Set	EA	3	6	2	6	2
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	3	3	3	3
B001C4ODG0	HH10-094	675716173173	100% Cotton Comforter Set	EA	1	1	1	1	1
B0793SDFGD	HH12-1692	086569062093	K Ansee/Ansee/Ansee Duvet	EA	1	1	1	1	1
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	1	1	1	1
B01N4PB0MJ	ID10-1102	675716899929	T Melissa/Kayla Comforter Mini	EA	1	1	1	1	1
B01N9SZ7TN	ID10-1105	675716899950	T Melissa/Kayla Comforter Mini	EA	1	1	1	1	1

Total Weight:	6973.88
Total Quantity Ordered:	706
Total Cartons Ordered:	693
Total Quantity Shipped:	706
Total Cartons Shipped:	693