

Invoice

Invoice date 12/9/19
Your invoice number 31649224SCR
Payment terms 60 NET
Amazon Warehouse TEB3
Amazon Warehouse Address 2651 Oldmans Creek Rd
 Logan Township, NJ 08085-4503

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
5JUYVMAS	B008P08EG0	675716407551	MP10-314	Madison Park Dallas 7 Piece Comforter Set, King, Taupe	73.91 USD	0.0 %	73.91 USD	1	73.91 USD
5JUYVMAS	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	1	10.99 USD
5JUYVMAS	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	1	52.25 USD
5JUYVMAS	B075KFBT4Z	08656935519	MP72-5104	Madison Park Adrien Tufted Pearl Channel Washable Bath, Casual Solid Midlew Resistant Shower Mat, 24" W X 60" L, Wheat	30.25 USD	0.0 %	30.25 USD	3	90.75 USD
5JUYVMAS	B07GZYN8RF	086569030016	MP10-5873	Madison Park Laetitia Comforter Reversible Solid Medallion Flower Floral Tufted 100% Cotton Shell Chenille Soft Down Alternative Hypoallergenic All Season Texture Bedding-Set, Queen, Ivory	77.28 USD	0.0 %	77.28 USD	1	77.28 USD
5JUYVMAS	B07D1B7QPQ	086569071002	CS10-0977	Comfort Spaces Vivian 4 Piece Comforter Set Ultra Soft All Season Lightweight Microfiber Geometric Metallic Print Hypoallergenic Bedding, Full/Queen, Blush/Gold	29.56 USD	0.0 %	29.56 USD	6	177.36 USD

Miscellaneous charges	
Description	
(none)	
Credit amount	Debit amount

Totals

Line Items	482.54 USD
Miscellaneous charges	0.00 USD
Total invoice amount	482.54 USD

CP00000654

Date: 12/9/2019 4:30:50 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

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: 06757166000476580



SHIP TO

[Name] Amazon.com.dedc LLC-TEB3
 [Street Address] 2651 Oldmans Creek Rd
 [City,ST ZIPCODE] Logan Township, NJ 08085
 CID No.:

Carrier Name: QUALITY TRUCK LINE
 Trailer number: 111 ARN: 8318472563
 Seal number: 277777218

Serial number(s):
 SCAC: QYKL
 Pro Number: 115MTJNFD

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
5JUYVMAS	8318472563	580	561	7077.00	Y N	
Grand Total		580	561	7077.00		

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
22	Pallet			1100.00		Pallet			
		498	ctns	6568.61		Comforters, Bedspreads	49017	200	
		2	ctns	35.15		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200	
		9	ctns	86.19		Mattress Pads	149265	100	
		43	ctns	290.03		Pillows, Valance, Towels	49390	100	

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 12-9-19

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.

Kurtice Oddy
 12-9-19

72236524

#19

Date: 12/9/2019 4:30:50 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

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] 510-490-8788

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: 06757166000476580



(402)06757166000476580

SHIP TO

[Name] Amazon.com.dedc LLC-TEB3
 [Street Address] 2651 Oldmans Creek Rd
 [City,ST ZIPCODE] Logan Township, NJ 08085
 CID No.:

Carrier Name: QUALITY TRUCK LINE
 Traller number: 111
 Seal number: 580
 # Ctns Short: # Ctns Damaged: # Ctns Received: 580

Serial number(s): Type of Damage Crushed Punctured Water Other
 SCAC: QYKL Date: FC: 12-11-19
 Comments: 12-11-19
 Signature: [Signature]
 Print Name: [Name]

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

Directions For Driver Prepaid Damages Return to Shipper
 By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages that may emerge upon detailed product receipt.

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
5JUYVMAS	8318472563	580	561	7077.00	Y N	
Grand Total		580	561	7077.00		

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC No.	Class	LTL Only
Qty	Type	Qty	Type						
22	Pallet			1100.00		Pallet			
		498	ctns	6568.61		Comforters, Bedspreads	49017	200	
		2	ctns	35.15		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200	
		9	ctns	86.19		Mattress Pads	149265	100	
		43	ctns	290.03		Pillows, Valance, Towels	49390	100	

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

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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 12-9-19

Trailer Loaded:


By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date

Carrier certifies 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.

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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000476580  (402)06757166000476580	
SHIP TO		Carrier Name: QUALITY TRUCK LINE Trailer number: 111 ARN: 8318472563 Seal number: 277777218 Serial number(s):	
[Name] Amazon.com.dedc LLC-TEB3 [Street Address] 2651 Oldmans Creek Rd [City,ST ZIPCODE] Logan Township, NJ 08085 CID No.:		SCAC: QYKL Pro Number: 115MTJNFD	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		3	ctns	52.23		Rugs	70970-5	125	
		6	ctns	44.79		Throws,Blankets	49040	150	
22		561		8177.00		Grand Total			


For-CURTICE OSBY Detention Time
 12-9-19 8AM-TO-5PM

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/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.		Shipper Signature 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.	
		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
		Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	

Order No.: 51504583 Order Date: 12/02/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 5JUYVMAS

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 12/09/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	6	6	6	6
B07CRY6VRT	5DS12-0122	086569026323	K/CK Jaclin/Rozelle/Reina Du	EA	1	1	1	1	1
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	31	31	31	31
B00LM3GKG2	BASI10-0254	675716547820	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B013GM5IVE	BASI10-0298	675716653828	K Maximum Warmth Comforter	EA	1	1	1	1	1
B0154L3LJ6	BASI10-0304	675716658076	T Wonder Wool Comforter	EA	1	1	1	1	1
B01IR0PMB6	BASI10-0425	675716791070	K CK Parker/Williams Comforter	EA	1	1	1	1	1
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	8	8	8	8
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FS8Z56	BL20-0449	675716225650	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	2	2	2	2
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	2	2	2	2
B01N9NZO7U	CS10-0015	675716894702	Q Cavoy Comforter Set	EA	2	4	2	4	2
B01N1YO0YY	CS10-0018-1	675716894856	K Cavoy Comforter Set	EA	1	2	2	2	2
B01MZ65HW9	CS10-0020-1	675716894863	K Cavoy Comforter Set	EA	1	5	5	5	5
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	13	13	13	13
B07D1B7QPQ	CS10-0977	086569071002	F/Q Vivian Comforter Set	EA	3	15	5	15	5
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	4	4	4	4
B01LZI7GZK	FB10-1147	675716726669	K Roaring River Comfort Set	EA	1	1	1	1	1
B00H46F70Q	HH10-1223	675716504496	Q Maya Bay Comforter Set	EA	1	1	1	1	1
B00H461XOU	HH10-1225	675716504526	CK Maya Bay Comforter Set	EA	1	1	1	1	1
B01N4O7V3I	HH10-1619	675716893859	Q Lorelai 6pcs Comforter Set	EA	1	1	1	1	1

Total Weight:	7077
Total Quantity Ordered:	580
Total Cartons Ordered:	561
Total Quantity Shipped:	580
Total Cartons Shipped:	561