

Invoice

Invoice date 12/13/19
Your invoice number 31720192SCR
Payment terms 60 NET
Amazon Warehouse PHX7
Amazon Warehouse Address 800 N 75th Ave
 Phoenix, AZ 85043-2101

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
8E33B2AB	B00ZBMDNVM	675716619381	MP72-1543	Madison Park Spa Bath Rug 100% Cotton Striped Reversible Ultra Soft Non-Slip Absorbent Quick Dry Mats for Tub, Shower Room, and Bathroom, 27x45, Grey	19.25 USD	0.0 %	19.25 USD	2	38.50 USD
8E33B2AB	B013W0ZFGY	675716665708	MP50-1853	Madison Park Ogee Luxury Oversized Down Alternative Throw Grey 60x70 Geometric Premium Soft Cozy Microlight Plush For Bed, Couch or Sofa	16.66 USD	0.0 %	16.66 USD	1	16.66 USD
8E33B2AB	B011N358B6	675716782238	WR54-1765	Woolrich Heated Plush to Berber Blanket Ivory Queen	88.00 USD	0.0 %	88.00 USD	1	88.00 USD
8E33B2AB	B07438661P	086569934772	MP10-5116	Madison Park Laurel Comforter Set Blush	63.35 USD	0.0 %	63.35 USD	1	63.35 USD
8E33B2AB	B07CZYHCD2	0865699045621	ID31-1527	Intelligent Design Azza Poly Chenille Square Floor Pillow Cushion, 20" x20" x5", Grey	18.11 USD	0.0 %	18.11 USD	6	108.66 USD

Miscellaneous charges


Description	Credit amount	Debit amount
(none)		

Totals

Line Items		315.17 USD
Miscellaneous charges		0.00 USD
Total invoice amount		315.17 USD

3001

C-BR000654

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: 06757166000472711	
[Street Address] 550 Northport Pkwy		 (402)06757166000472711	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: B-52 TRANSPORT CONNECTION	
[Phone Number] 510-490-9788		Trailer number: 02 ARN: 8209175613	
SID#:FOB:		Seal number: 2777171	
SHIP TO		Serial number(s):	
[Name] Amazon.com.azdc, LLC-PHX7		SCAC: BTRC	
[Street Address] 800 N 75th Ave		Pro Number: 00000	
[City,ST ZIPCODE] Phoenix, AZ 85043			
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"/>			

SCANNED

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
8E33B2AB	8209175613	971	945	7182.69	Y N	
Grand Total		971	945	7182.69		

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			
		440	ctns	4474.17		Comforters, Bedspreads	49017	200	
		2	ctns	14.51		Framed Goods	76580 Sub 5	125	
		3	ctns	18.29		Mattress Pads	149265	100	
		308	ctns	1315.84		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. <i>A Clark 11-25-19</i>	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. <i>June Taylor 11-25-19</i>
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Order No.: 51191690 Order Date: 11/18/2019 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 8E33B2AB

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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 11/25/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	3	3	3	3
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B079G546KK	5DS13-0025	086569005083	K/CK Otto/Nash/Trace Coverlet	EA	1	1	1	1	1
B013GM594A	BASI10-0293	675716653705	T Warmer Comforter	EA	1	1	1	1	1
B013GM5FOO	BASI10-0296	675716653781	T Maximum Warmth Comforter	EA	1	1	1	1	1
B011R0P1EE	BASI10-0418	675716790998	F/Q Parker/Williams Corduroy P	EA	1	1	1	1	1
B01LARF5UG	BASI10-0467	675716833411	K/CK Kramer/Trenton Comforter	EA	1	1	1	1	1
B072LNNJ5K	BASI10-0506	675716939908	K/CK Copper Infused/Copper Inf	EA	1	1	1	1	1
B00KR6XAJA	BASI16-0239	675716529871	Q Highline Mattress Pad	EA	1	1	1	1	1
B079NZW32L	BASI16-0509	675716939939	Q Copper Infused/Copper Infuse	EA	1	1	1	1	1
B01JLMWD7U	BASI50-0414	675716783785	Arctic/Polar Faux Fur Throw	EA	1	1	1	1	1
B011R105ZS	BASI50-0426	675716791087	Parker/Williams Throw	EA	1	1	1	1	1
B011R1011G	BASI50-0428	675716791100	Parker/Williams Throw	EA	1	1	1	1	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	3	3	3	3
B010BDOZYM	BASI51-0325	675716663018	K Wonder Wool Blanket	EA	1	1	1	1	1
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B00431HT8	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
B07J9YBFNQ	BR51-0934	086569107176	Luxury Blanket	EA	1	1	1	1	1
B07JVHYP6B	BR51-0936	086569107220	Luxury Blanket	EA	1	1	1	1	1

Total Weight:	7182.69
Total Quantity Ordered:	971
Total Cartons Ordered:	945
Total Quantity Shipped:	971
Total Cartons Shipped:	945