

Invoice

Invoice date 12/13/19
Your invoice number 31716319SCR
Payment terms 60 NET
Amazon Warehouse TE83
Amazon Warehouse Address 2651 Oldmans Creek Rd
 Logan Township, NJ 08085-4503

Remittance address E&E Co., Ltd.
 45875 NORTHPORT LOOP EAST FREMONT CA
Payee code JLAH9
Tracking numbers (none)

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
3NUGFH3K	B07D12TZJ8	086569063595	ID10-1574	Intelligent Design Lorna Metallic Print Mermaid Scale Scallop Polka Dots Ultrasoft Microfiber Comforter and Sheet Set Bag Bedding, Full Size, Aqua 8 Piece	43.13 USD	0.0 %	43.13 USD	1	43.13 USD
3NUGFH3K	B07D1FNP7J	086569025111	CS10-0891	Comfort Spaces Kashmir 8 Piece Comforter Set Hypoallergenic Microfiber Lightweight All Season Paisley Print Bedding, Cal King, Soft Plum	47.52 USD	0.0 %	47.52 USD	1	47.52 USD
3NUGFH3K	B07J9YBFND	086569107176	BR51-0934	Beautyrest Luxury Quilted Ultra Soft Warm Mink Glass Beads Filling Relaxing Zipper Cover Pressure Weighted Blanket For Adults Anxiety Better Sleep, 60X70"-12Lbs, Grey	49.68 USD	0.0 %	49.68 USD	5	248.40 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line items	339.05 USD
Miscellaneous charges	0.00 USD
Total invoice amount	339.05 USD

CORROLES4

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: 06757166000473732	
[Street Address] 550 Northport Pkwy		 (402)06757166000473732	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Central Transport	
[Phone Number] 510-490-9788		Trailer number: 1801423 ARN: 8232534723	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-TEB3		SCAC: CTII	
[Street Address] 2651 Oldmans Creek Rd		Pro Number: 14597063974	
[City,ST ZIPCODE] Logan Township, NJ 08085			
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 145-9706397-4  SHIPPER LABEL <small>Subject to: NMFC 100, CT 100, CT 101 Rules Terms: 43 USC 14706 and 49 CFR 370</small>	
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
3NU6PH3K	8232534723	191	183	1939.71	Y	N	
Grand Total		191	183	1939.71			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
8	Pallet			400.00		Pallet			
		160	ctns	1709.74		Comforters, Bedspreads	49017	200	
		9	ctns	62.41		Pillows,Valance,Towels	49390	100	
		1	ctns	7.27		Shower curtain	49385	77.5	
		13	ctns	160.29		Throws,Blankets	49040	150	

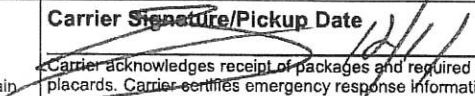
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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 12-11-19</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.

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: 06757166000473732



(402)06757166000473732

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: Central Transport
 Trailer number: 1801423 ARN: 8232534723
 Seal number:
 Serial number(s):

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

Prepaid: Collect: 3rd Party:

SCAC: CTII
 Pro Number: 14597063974



145-9706397-4 BL Pg 1
 Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3NU6PH3K	8232534723	191	183	1939.71	Y	N	
Grand Total		191	183	1939.71			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
8	Pallet			400.00		Pallet		
		160	ctns	1709.74		Comforters, Bedspreads	49017	200
		9	ctns	62.41		Pillows,Valance,Towels	49390	100
		1	ctns	7.27		Shower curtain	49385	77.5
		13	ctns	160.29		Throws,Blankets	49040	150

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COD Amount: \$ _____
 Fee Terms: Collect Prepaid Customer check acceptable

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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 12-11-19

Trailer Loaded:

By shipper
 By driver

Freight Counted:

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

Carrier Signature/Pickup Date

[Signature] 12/11

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.

1801423



Pro Number
145-9706397-4

Ship Date
2019-12-11

Reference Number
11277366P

Org DC
314 198

Freight Terms
Freight Charges Are Collect

P.O. Number
3NU6PH3K

SCAC:

Consignee:

AMAZON FC TEB3
2651 OLDMANS CREEK RD
LOGAN TOWNSHIP, NJ 08085

Shipper:

E - E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Special Instructions
ABT

Date: 12/11/2019 11:01:50 AM		BILL OF LADING - AMAZON SHIPMENTS		Page 2 of 2	
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: 06757166000473732		
[Street Address] 550 Northport Pkwy					
[City,ST ZIPCODE] Port Wentworth, GA 31407			(402)06757166000473732		
[DC Contact] N/A			Carrier Name: Central Transport		
[Phone Number] 510-490-8788			Trailer number: 1801423 ARN: 8232534723		
SIDE: FOB:			Seal number:		
SHIP TO			Serial number(s):		
[Name] Amazon.com.dedc LLC-TEB3			SCAC: CTII		
[Street Address] 2651 Oldmans Creek Rd			Pro Number: 14597063974		
[City,ST ZIPCODE] Logan Township, NJ 08085					
CID No.:			145-9706397-4 BL Pg 2		
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):					
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
8	183	2339.71	Grand Total		

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COD Amount: \$

Fee Terms: Collect Prepaid Customer check acceptable

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Shipper Signature _____

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

Pro Number 145-9706397-4

Additional Delivery Services Requested

- Inside Delivery Sort - Segregate Driver Delay
 Residential Delivery Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Firm AMAZON FC TEB3

By *Lucas Miller*
Shipment received in good order

HUs Received 5

Driver CT-198170 (1900973) Date 12/17/2019

Arrive Time 8:25 AM Depart Time 8:26 AM

Date	# And Type of Container	# And Type of PCS	Exception Type
12/17/2019			
Log #			
Total			
Exceptions			

Central Transport Delivery Receipt

Order No.: 51211273 Order Date: 11/20/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 3NU6PH3K

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:
12/11/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQRN657	5DS10-0049	086569004871	CK Ramsey/Lynda/Casey 8pcs Com	EA	1	1	1	1	1
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B07G36N6F2	5DS10-0174	086569114181	F/Q Marseille/Mariam/Apolline	EA	1	1	1	1	1
B07CTJSVLJ	5DS12-0125	086569026484	F/Q Wallace 5pcs Duvet Set	EA	1	1	1	1	1
B079G546KK	5DS13-0025	086569005083	K/CK Otto/Nash/Trace Coverlet	EA	1	1	1	1	1
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B07J9YBFNQ	BR51-0934	086569107176	Luxury Blanket	EA	1	5	5	5	5
B07HYPYVZW	BR51N-0929	086569096876	Deluxe Blanket	EA	1	1	1	1	1
B07HYXGMMM	BR51N-0930	086569096883	Deluxe Blanket	EA	1	1	1	1	1
B07HYQTFD8	BR51N-0931	086569096906	Deluxe Blanket	EA	1	2	2	2	2
B07HYQLYSS	BR54-0910	086569084934	K Heated Plush Blanket	EA	1	1	1	1	1
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	4	4	4	4
B0752VGKXS	CS10-0199	675716949457	K Kashmir Comforter Set	EA	2	2	1	2	1
B072Z3LFW2	CS10-0271-1	675716967833	K Cavoy Comforter Set	EA	1	1	1	1	1
B074NBZBMW	CS10-0409-1	675716985028	Aaron Comforter Set	EA	1	6	6	6	6
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	6	3	6	3
B076QLRKRKRV	CS10-0693	086569957740	K Coco Printed Comforter Set	EA	2	2	1	2	1
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	2	2	2	2
B07D1GZX8H	CS10-0890-1	086569025081	K Kashmir 8pcs Comforter Set	EA	1	5	5	5	5
B07D1FNP7J	CS10-0891-1	086569025111	CK Kashmir 8pcs Comforter Set	EA	1	4	4	4	4
B07QZ4X58Y	CS10-1075	086569224477	Phillips Jacquard Comforter Se	EA	1	1	1	1	1
B011R13ACS	HH12-1582	675716803162	K Stella 5pc Duvet Set	EA	1	1	1	1	1
B0793R4N7C	ID10-1337	086569065902	T/TXL Zoey/Liv/Nova cmf Set	EA	1	1	1	1	1

Total Weight: 1939.71
Total Quantity Ordered: 191
Total Cartons Ordered: 183
Total Quantity Shipped: 191
Total Cartons Shipped: 183