

Invoice

Invoice date 12/11/19
Your invoice number 31405996SCR
Payment terms 60 NET
Amazon Warehouse SMF3
Amazon Warehouse Address 3923 S B ST
 Stockton, CA 95206-8202

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
3W3TF7GH	B01H6VXRKK	675716770044	BL51N-0847	Madison Park Freshspun Basketweave Luxury Cotton Blanket Cream 108X90 King Size	17.33 USD	0.0 %	17.33 USD	1	17.33 USD
3W3TF7GH	B072LYDM77	675716955960	CS14-0226	Basketweave Premium Soft Cozy 100% Cotton For Bed, Couch or Sofa	25.34 USD	0.0 %	25.34 USD	6	152.04 USD
3W3TF7GH	B078DFYHC8	086569971883	CS10-0728	Comfort Spaces Adele 3 Piece Quilt Coverlet Bedspread Lightweight Printed Medallions Pattern Girls Room Bedding Set, Full/Queen, Aqua	24.92 USD	0.0 %	24.92 USD	1	24.92 USD


Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line items	194.29 USD
Miscellaneous charges	0.00 USD
Total invoice amount	194.29 USD

CAR0001254

<p align="center">SHIP FROM</p> <p>[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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000474296</p>  <p>(402)06757166000474296</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 CID No.:</p>	<p>Carrier Name: HUB GROUP INTERMODAL Trailer number: 507466 ARN: 8263295523 Seal number: 2777263 Serial number(s): SCAC: HUBI Pro Number: 129555582</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
3W3TF7GH	8263295523	6121	3383	18124.95	Y N	
Grand Total		6121	3383	18124.95		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
23	Pallet			1150.00		Pallet			
		475	ctns	3767.34		Comforters, Bedspreads	49017	200	
		1	ctns	11.02		Mattress Pads	149265	100	
		1352	ctns	7754.66		Pillows,Valance,Towels	49390	100	
		6	ctns	57.35		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.

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
--	--


<p>Shipper Signature/Date</p> <p>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.</p> <p><i>A Clark 12-2-19</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>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.</p> <p><i>[Signature] 12-2-19</i></p>
--	---	---	---

Order No.: 51270115 Order Date: 11/25/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 3W3TF7GH
 LLC-SMF3

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-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 12/02/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079FTM5WK	5DS13-0029	086569005113	K/CK Otto/Nash/Trace Coverlet	EA	1	3	3	3	3
B079FSMQKH	5DS13-0033	086569005137	K/CK Otto/Nash/Trace Coverlet	EA	1	4	4	4	4
B079RYXRK3	5DS13-0069	086569013088	K/CK Lucca/Korie/Melva Coverle	EA	1	1	1	1	1
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	20	5	20	5
B016F5UB8O	BASI10-0312	675716660062	T Bed Guardian Comforter Prote	EA	4	32	8	32	8
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	224	56	224	56
B016F5UE22	BASI16-0318	675716660147	Q Bed Guardian Mattress Protec	EA	4	4	1	4	1
B0096D5HP0	BASI50-0170	675716408497	Jackson/Monterey	EA	1	3	3	3	3
B0096D5I0Y	BASI50-0171	675716408503	Jackson/Monterey	EA	1	2	2	2	2
B00M090VR2	BASI50-0248	675716535414	Jackson/Monterey	EA	1	3	3	3	3
B011R0UFDQ	BL50-0889	675716805456	Lexi/Zoe Throw	EA	1	6	6	6	6
B0041OHHMU	BL51-0515	675716287368	T Poly Micro Fleece Blanket	EA	1	9	9	9	9
B0041OBZNV	BL51-0519	675716287443	F/Q Poly Micro Fleece Blanket	EA	1	2	2	2	2
B0043HZOPM	BL51-0523	675716287504	K Poly Micro Fleece Blanket	EA	1	3	3	3	3
B0043HVKHS	BL51-0524	675716287412	T Poly Micro Fleece Blanket	EA	1	2	2	2	2
B0043HU4HK	BL51-0527	675716287429	T Poly Micro Fleece Blanket	EA	1	3	3	3	3
B00BLGT7HO	BL51-0623	675716442057	T MicroLight Blanket	EA	1	2	2	2	2
B00N9U61JC	BL51-0684	675716545796	T Micro Fleece Blanket	EA	1	2	2	2	2
B01009F8YY	BL51-0751	675716634094	F/Q Microfleece Blanket	EA	1	1	1	1	1
B01009FMZ4	BL51-0754	675716634124	F/Q Microfleece Blanket	EA	1	1	1	1	1
B01009GR4O	BL51-0764	675716634223	K Microfleece Blanket	EA	1	4	4	4	4
B01H6VZ294	BL51N-0845	675716769932	T Freshspun Basketweave Blanke	EA	1	5	5	5	5
B01H6VXX7C	BL51N-0850	675716770075	K Freshspun Basketweave Blanke	EA	1	1	1	1	1

Total Weight:	18124.9 5
Total Quantity Ordered:	6121
Total Cartons Ordered:	3383
Total Quantity Shipped:	6121
Total Cartons Shipped:	3383

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: 06757168000062923	
[Street Address] 311 International Trade Pkwy		 (402)06757168000062923	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact]		Carrier Name: AAA Cooper Transportation	
[Phone Number] 912-875-2828		Trailer number: 534349 ARN: 8250808623	
SID#:FOB:		Seal number: 0	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-SMF3		SCAC: AACT	
[Street Address] 3923 S B ST		Pro Number: 42754869	
[City,ST ZIPCODE] Stockton, CA 95206-8202			
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
3W3TF7GH	8250808623	184	81	1049.43	Y N	
Grand Total		184	81	1049.43		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
2	Pallet			100.00		Pallet			
		1	ctns	3.31		Holiday Decor & Deco Accents	56290	70	
		1	ctns	6.61		Vases & Bowls	74390	150	
		1	ctns	11.45		Framed Goods	76580 Sub 5	125	
		1	ctns	17.63		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/Date  12/2/19 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 12-2-19 54	
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 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.			

Date: 12/2/2019 10:24:23 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. Bill of Lading Number: 06757168000062923  (402)06757168000062923
[Name] E & E COMPANY LTD [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] [Phone Number] 912-875-2828 SID#:FOB:	Carrier Name: AAA Cooper Transportation Trailer number: 534349 ARN: 8250808623 Seal number: 0 Serial number(s):
SHIP TO	SCAC: AACT Pro Number: 42754869
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 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"/>	

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		77	ctns	1010.43		Comforters, Bedspreads	49017	200	
2		81		1149.43		Grand Total			

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.	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;"> Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver </td> <td style="width:40%;"> Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces </td> <td style="width:30%;"> 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. </td> </tr> </table>	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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.
Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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.: 51270116 Order Date: 11/25/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 3W3TF7GH

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 12/02/2019
---	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	5DS40-0153	086569037244	Colt/Garett/Bryce Window Panel	EA	4	4	1	4	1
B0743LXXBD	CS10-0203	675716951832	T Happy Daisy Comforter Set	EA	3	57	19	57	19
B0743LVBDB	CS10-0204	675716951849	F/Q Happy Daisy Comforter Set	EA	3	66	22	66	22
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	27	9	27	9
B001CQYY2G	HH12-249	675716175481	Cotton Printed Duvet Mini Set	EA	1	6	6	6	6
B06XRMQNT4	II162-887	675716940829	Metallic Petite Vase S/4	EA	1	1	1	1	1
N/A	MP95C-0131	086569959218	Midnight Forest Violet 3pc \set	EA	1	1	1	1	1
B01M6D9BWO	MPS167-212	675716853433	Pipit Set/3 Poreclain Birds	EA	1	1	1	1	1
B076VMNPBZ	MZ12-504	675716866211	F/Q Pipeline/Switch/Maverick D	EA	1	21	21	21	21

Total Weight:	1049.43
Total Quantity Ordered:	184
Total Cartons Ordered:	81
Total Quantity Shipped:	184
Total Cartons Shipped:	81