

Invoice

Invoice date 12/11/19
Your invoice number 314120433CR
Payment terms 60 NET
Amazon Warehouse MEM1
Amazon Warehouse Address 3292 E Holmes Rd
 Memphis, TN 38118-8102

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/JPC | Model # | Description | List price | Discount | Unit cost | Quantity | Total amount |
|-----------|------------|--------------|-----------|--|------------|----------|-----------|----------|--------------|
| 6LXFLTS | B0743LVBDB | 675716951849 | CS10-0204 | Comfort Spaces Happy Daisy Ultra Soft Hypoallergenic Microfiber Kid Butterfly/ Floral 4 Piece Comforter Set Bedding, Queen, Blue | 32.20 USD | 0.0 % | 32.20 USD | 7 | 225.40 USD |

Miscellaneous charges

| Description | Credit amount | Debit amount |
|-------------|---------------|--------------|
| (none) | | |


Totals

| | | |
|-----------------------------|--|-------------------|
| Line items | | 225.40 USD |
| Miscellaneous charges | | 0.00 USD |
| Total invoice amount | | 225.40 USD |

Date: 12/2/2019 4:29:50 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

| | | | |
|--|--|--|--|
| 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: 06757168000062800 | |
| [Street Address] 311 International Trade Pkwy | |  (402)06757168000062800 | |
| [City, ST ZIPCODE] Port Wentworth, GA 31407 | | | |
| [DC Contact] | | Carrier Name: UPS | |
| [Phone Number] 912-875-2828 | | Trailer number: 100798 ARN: 8250798413 | |
| SID#:FOB: | | Seal number: | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com.dcdc LLC-MEM1 | | SCAC: UPS\$ | |
| [Street Address] 3292 E Holmes Rd | | Pro Number: | |
| [City, ST ZIPCODE] Memphis, TN 38118-8102 | | | |
| CID No.: | | | |
| FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): | | | |
| Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> | | | |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|-------------|----------|---------------|--------|--------------------------|---|--------------------------------|
| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) | | Additional Shipper Information |
| 8LYXFLTS | 8250798413 | 34 | 12 | 199.93 | Y | N | |
| Grand Total | | 34 | 12 | 199.93 | | | |

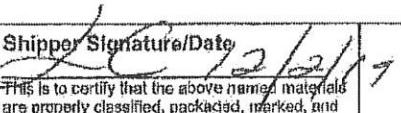
| CARRIER INFORMATION | | | | | | | | | |
|---------------------|--------|--------------|------|--------|--------|------------------------------|----------|-------|--|
| # of Pallets | | Carton Count | | | | LTL Only | | | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | |
| 1 | Pallet | | | 50.00 | | Pallet | | | |
| | | 1 | ctns | 3.31 | | Holiday Decor & Deco Accents | 56290 | 70 | |
| | | 11 | ctns | 196.62 | | Comforters, Bedspreads | 49017 | 200 | |
| 1 | | 12 | | 249.93 | | 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 services provider accepts this shipment from anyone other than the shipper listed herein, 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 | | Shipper Signature _____ | |
| 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. | | Carrier Signature/Pickup Date _____ | |
| 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. | |

PACKING LIST

PAGE 1 OF 1

Order No.: 51269851 Order Date: 11/25/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 6LYXFLTS
LLC-MEM1

| | | | |
|---|---|---|-------------------------------------|
| 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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 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 |
|---------------|------------|--------------|-------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0743LXXBD | CS10-0203 | 675716951632 | T Happy Daisy Comforter Set | EA | 3 | 18 | 6 | 18 | 6 |
| B0743LVBDB | CS10-0204 | 675716951849 | F/Q Happy Daisy Comforter Set | EA | 3 | 15 | 5 | 15 | 5 |
| B01M6D9BWO | MPS167-212 | 675716853433 | Pipit Set/3 Porcelain Birds | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|-------------------------|--------|
| Total Weight: | 199.93 |
| Total Quantity Ordered: | 34 |
| Total Cartons Ordered: | 12 |
| Total Quantity Shipped: | 34 |
| Total Cartons Shipped: | 12 |

Routing Sheet (R2019112512242024)



| | | | | | |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.: | R2019112512242024 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | MEM1 | Shipping Date: | 11/25/2019 | Cancel After Date/In DC Date: | 12/02/2019 |
| Total Cube: | 25.81 | Adjusted Percent(%): | 10.00 | Adjusted Cube: | 28.39 |
| Total Ctns/Units: | 12/34 | Total Weight: | 199.93 | Actual Ship Date: | 11/25/2019 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20191125053616 | Lane: | | Customer PO No: | 6LYXFLTS |
| Instruction: | /MEM1 | | | | |



| Cust. PO No. | E&E SO No. | Shipping Date | Cancel After Date | In DC Date | Mark for | Item No. | Item Info. | Class | Qty To Ship | Case Pack | Total Ctns | Gtn Weight (LB) | Total Weight (LB) | Ctn Cube | Total Cube |
|--------------|------------|---------------|-------------------|------------|----------|------------|---|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|
| 6LYXFLTS | 51269851 | 11/25/2019 | 12/2/2019 | | | CS10-0203 | 675716951832 T Happy Daisy Comforter Set B0743LXXBD | 200 | 18 | 3 | 6 | 15.87 | 95.22 | 2.09 | 12.54 |
| 6LYXFLTS | 51269851 | 11/25/2019 | 12/2/2019 | | | CS10-0204 | 675716951849 F/Q Happy Daisy Comforter Set B0743LVBDE | 200 | 15 | 3 | 5 | 20.28 | 101.40 | 2.60 | 13.00 |
| 6LYXFLTS | 51269851 | 11/25/2019 | 12/2/2019 | | | MPS167-212 | 675716853433 Pipit Set/3 Porcelain Birde B01M6D98WO | 70 | 1 | 1 | 1 | 3.31 | 3.31 | 0.27 | 0.27 |

Item Summary:

| Item No. | UPC | Item Desc. | Class | Rev. | Rev. Desc. | Total Qty to Ship | Case Pack | Total Ctns | Total Weight(LB) | Total Cube |
|------------|--------------|-------------------------------|-------|------|------------|-------------------|-----------|------------|------------------|------------|
| CS10-0203 | 675716951832 | T Happy Daisy Comforter Set | 200 | | | 18 | 3 | 6 | 95.22 | 12.54 |
| CS10-0204 | 675716951849 | F/Q Happy Daisy Comforter Set | 200 | | | 15 | 3 | 5 | 101.40 | 13.00 |
| MPS167-212 | 675716853433 | Pipit Set/3 Porcelain Birde | 70 | | | 1 | 1 | 1 | 3.31 | 0.27 |

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z1X780R0391111267

Weight

20.00 LBS

Service

UPS Ground

Shipped / Billed On

12/02/2019

Delivered On

12/10/2019 3:11 P.M.

Delivered To

MEMPHIS, TN, US

Received By

PRELOAD

Left At

Dock

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 03/02/2020 9:38 A.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z1X780R0391140879

Weight

20.00 LBS

Service

UPS Ground

Shipped / Billed On

12/02/2019

Delivered On

12/10/2019 3:11 P.M.

Delivered To

MEMPHIS, TN, US

Received By

PRELOAD

Left At

Dock

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 03/02/2020 9:39 A.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z1X780R0391500284

Weight

20.00 LBS

Service

UPS Ground

Shipped / Billed On

12/02/2019

Delivered On

12/10/2019 3:11 P.M.

Delivered To

MEMPHIS, TN, US

Received By

PRELOAD

Left At

Dock

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 03/02/2020 9:39 A.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z1X780R0391553496

Weight

20.00 LBS

Service

UPS Ground

Shipped / Billed On

12/02/2019

Delivered On

12/10/2019 7:05 P.M.

Delivered To

MEMPHIS, TN, US

Received By

PRELOAD

Left At

Dock

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 03/02/2020 9:39 A.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z1X780R0391184500

Weight

20.00 LBS

Service

UPS Ground

Shipped / Billed On

12/02/2019

Delivered On

12/10/2019 3:11 P.M.

Delivered To

MEMPHIS, TN, US

Received By

PRELOAD

Left At

Dock

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 03/02/2020 9:39 A.M. EST