

Invoice

Invoice date 12/12/19
Your invoice number 31711819SCR
Payment terms 60 NET
Amazon Warehouse GSP1
Amazon Warehouse Address 402 John Dodd Rd
 Spartanburg, SC 29303-6312

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
1XUHEL5N	B0082AHMMY	675716389871	MP10-251	Madison Park Laurel 7-Piece Comforter Set-Mushroom-Queen, Taupe	52.79 USD	0.0 %	52.79 USD	1	52.79 USD
1XUHEL5N	B00CERXZU4	675716435851	1180-044	Ink+Ivy Maddox 2-Piece Quilt Set, Full/Queen, Blue	62.40 USD	0.0 %	62.40 USD	1	62.40 USD
1XUHEL5N	B00GQ1FUWK	675716492069	MP10-636	Madison Park Serene Comforter Reversible Solid Faux Silk Floral Flower Embroidered Pleated Stripes Patchwork Soft Down Alternative Hypoallergenic All Season Bedding-Set, Queen, Green	65.99 USD	0.0 %	65.99 USD	2	131.98 USD
1XUHEL5N	B00HMLXPD6	675716505929	ID10-014	Intelligent Design Nadia Comforter Set, Full/Queen, Yellow	33.00 USD	0.0 %	33.00 USD	4	132.00 USD
1XUHEL5N	B00KYLDAQ6	675716534721	MZ10-230	Mi Zone Carly Comforter Set Full/Queen Size - Teal, Purple, Doodled Circles Polka Dots # 4 Piece Bed Sets # Ultra Soft Microfiber Teen Bedding For Girls Bedroom	32.99 USD	0.0 %	32.99 USD	1	32.99 USD
1XUHEL5N	B01088NQOK	675716628895	SHET20-730	Peak Performance Micro Fleece Cold Weather 3M Scotchgard Ultra Soft, King, Mink	33.00 USD	0.0 %	33.00 USD	1	33.00 USD
1XUHEL5N	B019Z18U0Y	675716709921	MPE10-152	Madison Park MPE10-152 Essentials Serenity Complete Bed and Sheet Set Queen Taupe	59.99 USD	0.0 %	59.99 USD	1	59.99 USD
1XUHEL5N	B01BWAQAV1	675716725440	MP72-2491	Madison Park Spa Bath Rug 100% Cotton Striped Reversible Ultra Soft Non-Slip Absorbent Quick Dry Mats for Tub, Shower Room, and Bathroom, 24x72, Grey	24.75 USD	0.0 %	24.75 USD	1	24.75 USD
1XUHEL5N	B01HCXMEY8	675716784126	MP12-3054	Madison Park Biloxi Duvet Cover King/Cal King Size - Purple, Geometric Duvet Cover Set # 6 Piece # Ultra Soft Microfiber Light Weight Bed Comforter Covers	60.50 USD	0.0 %	60.50 USD	1	60.50 USD
1XUHEL5N	B01KZGRL92	675716793715	TN20-0069	True North by Sleep Philosophy Cozy Flannel 100% Cotton Ultra Soft Cold	29.04 USD	0.0 %	29.04 USD	1	29.04 USD

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
1XUHEL5N	B01N9NZ07U	675716694702	CS10-0015	Weather Sheet Set Bedding, King, Pink/ Grey Snowflakes	31.67 USD	0.0 %	31.67 USD	2	63.34 USD
1XUHEL5N	B072NMSRHL	675716977184	ID10-1240	Intelligent Design Raina Comforter Set Twin/Twin XL Size - Aqua Silver, Geometric # 4 Piece Bed Sets # Ultra Soft Microfiber Teen Bedding for Girls Bedroom Urban Habitat Kids Finn Full/Queen Bedding Sets Boys Quilt Set - Green, Navy , Shark Stripe # 5 Piece Kids Quilt For Boys # 100% Cotton Quilt Sets Coverlet	31.68 USD	0.0 %	31.68 USD	11	348.48 USD
1XUHEL5N	B073XJZ46L	675716998523	UHK13-0041	Comfort Spaces Kashmir 8 Piece Comforter Set Hypoallergenic Microfiber Lightweight All Season Paisley Print Bedding, King, Soft Blue	47.51 USD	0.0 %	47.51 USD	1	47.51 USD
1XUHEL5N	B0756GNDSC	086569919649	CS10-0442	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, King, Grey	42.23 USD	0.0 %	42.23 USD	4	168.92 USD
1XUHEL5N	B079PWZMZY	086569067630	MP40-5561	Madison Park Yvette Twist Tab Paisley Printed Curtain Panel Window Treatment Drapes for Bedroom Living Room and Dorm, 50"X84", Grey	16.56 USD	0.0 %	16.56 USD	3	49.68 USD
1XUHEL5N	B07BCL6MWL	086569968043	MP13-5322	Madison Park Sabrina 5 Piece Tufted Cotton Chenille Quilt Set Coverlet Bedding, Daybed, Medallion Embroidery White	55.20 USD	0.0 %	55.20 USD	2	110.40 USD
1XUHEL5N	B07DWCY1T1	086569045720	CS13-0932	Comfort Spaces Kienna Quilt Coverlet Bedspread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, Oversized King 120"x118", Gray	39.59 USD	0.0 %	39.59 USD	2	79.18 USD
1XUHEL5N	B07DWPYTPC	086569045744	CS13-0934	Comfort Spaces Kienna Quilt Coverlet Bedspread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, Oversized King 120"x118", Taupe	39.59 USD	0.0 %	39.59 USD	3	118.77 USD

Miscellaneous charges

Description	(none)	Credit amount	Debit amount
Totals			
Line Items			
Miscellaneous charges			1,795.77 USD
Total invoice amount			1,795.77 USD

C-BROOKLYN

<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: 06757166000471868</p>  (402)06757166000471868
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-GSP1 [Street Address] 402 John Dodd Rd [City,ST ZIPCODE] Spartanburg, SC 29303-6312 CID No.:</p>	<p>Carrier Name: QUICKWAY TRANSPORT Trailer number: 6210 ARN: 8205385933 Seal number: 2777214 Serial number(s):</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
1XUHEL5N	8205385933	1024	1004	10278.20	Y N	
Grand Total		1024	1004	10278.20		

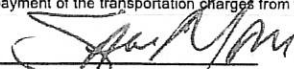
CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
34	Pallet			1700.00		Pallet			
		851	ctns	9257.15		Comforters, Bedspreads	49017	200	
		24	ctns	125.13		Mattress Pads	149265	100	
		15	ctns	67.78		Pillows,Valance,Towels	49390	100	
		114	ctns	828.14		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.

<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  12/11/19</p>
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<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</i> 12-11-19</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>
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Order No.: 51191660 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-GSP1 Customer PO No.: 1XUHEL5N

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-GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303-6312 US	Shipping Date: 12/11/2019
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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	3	3	3	3
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	6	6	6	6
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	4	4	4	4
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	7	7	7	7
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	12	12	12	12
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	5	5	5	5
B0001TUDAS	BR54-0386	675716560546	F Heated Blanket	EA	1	5	5	5	5
B0001TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	6	6	6	6
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	16	16	16	16
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	5	5	5	5
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	4	4	4	4
B07HYZMLHH	BR55-0899	086569082435	F Heated Mattress Pad	EA	1	4	4	4	4
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	13	13	13	13
B01MZ65HW9	CS10-0020-1	675716894863	K Cavoy Comforter Set	EA	1	9	9	9	9
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	17	17	17	17
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	6	6	6	6
B0752VTYTR	CS10-0202-1	675716951023	CK Kashmir Comforter Set	EA	1	6	6	6	6
B074NCXVNZ	CS10-0410-1	675716985097	Aaron Comforter Set	EA	1	5	5	5	5
B0756RKF84	CS10-0441	086569919625	Q Malcom Comforter Set	EA	2	6	3	6	3
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	6	3	6	3
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	7	7	7	7
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	10	10	10	10
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	10	10	10	10
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	5	5	5	5

Total Weight:	10278.2
Total Quantity Ordered:	1024
Total Cartons Ordered:	1004
Total Quantity Shipped:	1024
Total Cartons Shipped:	1004

C DR000054

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: 06757166000472216
[Street Address] 550 Northport Pkwy	 (402)06757166000472216
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: 5 STAR EXPRESS, LLC
[Phone Number] 510-490-9788	Trailer number: AZNG V56006 ARN: 8205827763
SID#:FOB:	Seal number: 2200696
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-GSP1	SCAC: ASTX
[Street Address] 402 John Dodd Rd	Pro Number: 116565JXJ
[City,ST ZIPCODE] Spartanburg, SC 29303-6312	
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"/>	

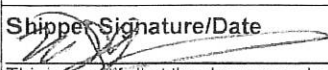
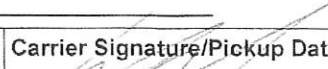
CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1XUHEL5N	8205827763	760	760	8302.01	Y	N	
Grand Total		760	760	8302.01			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
31	Pallet			1550.00		Pallet				
		760	ctns	8302.01		Comforters, Bedspreads	49017	200		
31		760		9852.01		Grand Total				

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/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.	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.

Order No.: 51191660 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 1XUHEL5N
 LLC-GSP1

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-GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303-6312 US	Shipping Date: 11/23/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07QZ4X58Y	CS10-1075	086569224477	Phillips Jacquard Comforter Se	EA	1	18	18	18	18
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	11	11	11	11
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	19	19	19	19
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	18	18	18	18
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	19	19	19	19
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	23	23	23	23
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	23	23	23	23
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	20	20	20	20
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	24	24	24	24
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	10	10	10	10
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	20	20	20	20
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	19	19	19	19
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	90	90	90	90
B00O8OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	7	7	7	7
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfort	EA	1	11	11	11	11
B019Z18MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfort	EA	1	25	25	25	25
B07FFWFXXDD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	24	24	24	24
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	10	10	10	10
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	10	10	10	10
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	9	9	9	9
B01B4NH DUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	14	14	14	14
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	16	16	16	16

Total Weight: 8302.01
Total Quantity Ordered: 760
Total Cartons Ordered: 760
Total Quantity Shipped: 760
Total Cartons Shipped: 760

Order No.: 51191660 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 1XUHEL5N
 LLC-GSP1

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-GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303-6312 US	Shipping Date: 11/23/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	22	22	22	22
B008UOBNOO	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	13	13	13	13
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	22	22	22	22
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	19	19	19	19
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	11	11	11	11
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren Comfor	EA	1	7	7	7	7
B0793RV9MK	MP10-5670	086569014870	Q Lola/Brianna/Jane Comforter	EA	1	8	8	8	8
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	6	6	6	6
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	8	8	8	8
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	17	17	17	17
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbank s	EA	1	12	12	12	12
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	15	15	15	15
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	31	31	31	31
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambr idg	EA	1	12	12	12	12
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambrid g C	EA	1	14	14	14	14
B00I3Y96XW	MP13-773	675716510275	Q Caelie/Rochelle/Marissa 6pcs	EA	1	15	15	15	15
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	15	15	15	15
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	27	27	27	27
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	37	37	37	37
B0793RP6T2	UHK10-0014	675716905286	F/Q Cloud/Bliss/Euphoria Com	EA	1	9	9	9	9


Total Weight:	8302.01
Total Quantity Ordered:	760
Total Cartons Ordered:	760
Total Quantity Shipped:	760
Total Cartons Shipped:	760

COR 000654

Date: 11/23/2019 5:44:18 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 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: 06757166000471820	
[Street Address] 550 Northport Pkwy		 (402)06757166000471820	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: FAST TRACK TRUCKING LLC	
[Phone Number] 510-490-9788		Trailer number: AZNG V566500 ARN: 8205444073	
SID#:FOB:		Seal number: 2200699	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-GSP1		SCAC: FTJP	
[Street Address] 402 John Dodd Rd		Pro Number: 116KH5KYG	
[City,ST ZIPCODE] Spartanburg, SC 29303-6312			
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
1XUHEL5N	8205444073	633	620	6023.43	Y	N	
Grand Total		633	620	6023.43			

CARRIER INFORMATION										
# of Pallets		Carton Count		WEIGHT		HM (X)	Commodity Description <small>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</small>	NMFC No.	Class	LTN Only
Qty	Type	Qty	Type							
21	Pallet			1050.00			Pallet			
		443	ctns	4762.70			Comforters, Bedspreads	49017		200
		2	ctns	10.55			Framed Goods	76580 Sub 5		125
		9	ctns	50.92			Mattress Pads	149265		100
		67	ctns	457.27			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 _____	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.	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 _____ 11-23-19 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.
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Order No.: 51191660 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 1XUHEL5N
 LLC-GSP1

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-GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303-6312 US	Shipping Date: 11/23/2019
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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	1	1	1	1
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B013GM544A	BASI10-0290	675716653637	T Year Round Warmth Comforter	EA	1	1	1	1	1
B013GM55Z8	BASI10-0291	675716653651	F/Q Year Round Warmth Comforte	EA	1	1	1	1	1
B013GM57I8	BASI10-0292	675716653675	K Year Round Warmth Comforter	EA	1	1	1	1	1
B013GM5FOO	BASI10-0296	675716653781	T Maximum Warmth Comforter	EA	1	1	1	1	1
B013GM5H3I	BASI10-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	1	1	1	1
B0154L3RDG	BASI10-0306	675716658090	K Wonder Wool Comforter	EA	1	1	1	1	1
B01CNIPKG0	BASI10-0400	675716716424	K Bernard/Bengston Comforter M	EA	1	1	1	1	1
B01IR0P2WK	BASI10-0419	675716791018	K CK Parker/Williams Comforter	EA	1	1	1	1	1
B01IR0P70C	BASI10-0422	675716791063	K CK Parker/Williams Comforter	EA	1	1	1	1	1
B072LNNJ5K	BASI10-0506	675716939908	K/CK Copper Infused/Copper Inf	EA	1	1	1	1	1
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	2	2	2	2
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	2	2	2	2
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	2	2	2	2
B01HM78BL8	BASI16-0419	675716794323	Q 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B079NYBZYY	BASI16-0507	675716939915	T Copper Infused/Copper Infuse	EA	1	1	1	1	1
B079NZW32L	BASI16-0509	675716939939	Q Copper Infused/Copper Infuse	EA	1	1	1	1	1
B01IR105ZS	BASI50-0426	675716791087	Parker/Williams Throw	EA	1	1	1	1	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B010BDOZYM	BASI51-0325	675716663018	K Wonder Wool Blanket	EA	1	1	1	1	1

Total Weight:	6023.43
Total Quantity Ordered:	633
Total Cartons Ordered:	620
Total Quantity Shipped:	633
Total Cartons Shipped:	620