

Invoice

Invoice date 12/9/19
Your invoice number 31650504SCR
Payment terms 60 NET
Amazon Warehouse LGB8
Amazon Warehouse Address 1568 N Linden Ave
 Rialto, CA 92376-8624

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
41DPB2PR	B013QV4LHW	675716659080	1111-550	INK+IVY 1111-550 Isla Euro Sham, 26" x 26", White	15.00 USD	0.0 %	15.00 USD	2	30.00 USD
41DPB2PR	B01F530A2U	675716782450	MP70-3039	Madison Park Princeton Geometric Jacquard Fabric, Transitional Shower Curtains for Bathroom, 72 X 72, Blue	14.85 USD	0.0 %	14.85 USD	11	163.35 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	193.35 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	193.35 USD	

CP2000654

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: 06757166000465584
[Street Address] 550 Northport Pkwy	 (402)06757166000465584
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 534267 ARN: 7967925593
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon Golden State FC LLC-LGB8	SCAC: AACT
[Street Address] 1568 N Linden Ave	Pro Number: 42739444
[City,ST ZIPCODE] Rialto, CA 92376	
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
41DPB2PR	7967925593	47	26	124.61	Y	N	
Grand Total		47	26	124.61			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
2	Pallet			100.00		Pallet				
		5	ctns	31.06		Comforters, Bedspreads	49017	200		
		4	ctns	29.41		Pillows,Valance,Towels	49390	100		
		4	ctns	26.55		Shower curtain	49385	77.5		
		13	ctns	37.59		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. AC 11-11-19	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. [Signature] 11-12-19
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Date: 11/11/2019 3:00:01 PM

BILL OF LADING - AMAZON SHIPMENTS

Shipment subject to the Amazon.com Terms and Conditions in effect on date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757166000465584



(402)06757166000465584

[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:

Carrier Name: AAA Cooper Transportation

Trailer number: 534267 ARN: 7867925593

Seal number:

Serial number(s):

[Name] Amazon Golden State FC LLC-
LGB8

[Street Address] 1588 N Linden Ave

[City,ST ZIPCODE] Rialto, CA 92376

CID No.:

SCAC: AACT

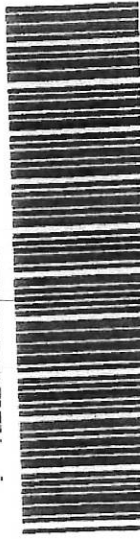
Pro Number: 42739444

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

Prepaid: Collect: 3rd Party:

2 26 224.61

Grand Total



AACT 427394440



Date: 3/26/20

Trailer Dropped

Live Unload

FC: LGBB ISA # 21515537

Print Name: Ronald P. [Signature]

Signature: [Signature]

Damaged P.O.S:

The signature above is a confirmation only that the shipment from the carrier has been delivered to Amazon.

Where the rate indicated on this bill of lading is based on a declared value of the property, the carrier's liability shall not exceed the declared value of the property, and the carrier shall not be liable for any loss or damage to the property in excess of the declared value of the property, unless the property is specially packaged in that shipment. 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

The carrier shall not make delivery of this shipment without payment of charges and all other

Order No.: 50942942 Order Date: 10/27/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB8 Customer PO No.: 41DPB2PR

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 GOLDEN STATE FC LLC- LGB8 1568 N LINDEN AVE RIALTO, CA 92376 US	Shipping Date: 11/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01IROSXNA	BASI50-0447	675716806156	Packable Down Alternativ Throw	EA	1	2	2	2	2
B01IROSQVY	BASI50-0448	675716806163	Packable Down Alternativ Throw	EA	1	1	1	1	1
B00N9U65H0	BL51-0688	675716545826	F/Q Micro Fleece Blanket	EA	1	1	1	1	1
B078NGDNCJ	CS10-0743-1	086569973962	T/TXL Vixie Comforter Mini Set	EA	1	1	1	1	1
B072K7BFGT	CS14-0262	675716968519	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B078NJRPBH	CS14-0767-1	086569975812	K Enya Printed Mini Quilt Se	EA	1	1	1	1	1
B079HLD4ZB	CS14-0834-1	086569064653	T/TXL Zoe Quilt Mini Set	EA	1	1	1	1	1
B013QV4LHW	II11-550	675716659080	Isla Euro Sham	EA	2	2	1	2	1
B00NOP2ABA	MP40-1300	675716573164	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1
B0186VUD2Y	MP40-2397	675716714710	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B079QK7918	MP50N-5511	086569995407	Chloe/Mila/Mila Throw	EA	1	3	3	3	3
B00XN41CFC	MP51-1533	675716616076	T Windom/Prospect Blanket	EA	1	1	1	1	1
B018TPXRZW	MP70-2489	675716725426	Amherst/Selma/Salem Shower Cur	EA	4	4	1	4	1
B01F53OA2U	MP70-3039	675716782450	Princeton/Harvard/Cambridge SC	EA	4	12	3	12	3
B00NOXS4Y	MZ50-275	675716562977	Tamil/Asha Throw Blanket	EA	1	1	1	1	1
B076353PP8	TN20-0265	675716984472	F Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01KFK566C	WR20-1793	675716794026	Q flannel Sheet Set	EA	1	1	1	1	1
B00EPBWZ6C	WR50-1012	675716470777	Lumberjack Throw	EA	1	1	1	1	1
B01IR13RY4	WR50-1781	675716792862	Tasha Quilted Throw	EA	1	1	1	1	1
B01IR00UQ4	WR50-1783	675716792893	Huntington Quilted Throw	EA	1	2	2	2	2

Total Weight:	124.61
Total Quantity Ordered:	47
Total Cartons Ordered:	26
Total Quantity Shipped:	47
Total Cartons Shipped:	26