

Invoice

Invoice date 12/27/19
Your invoice number 31849603SCR
Payment terms 60 NET
Amazon Warehouse BF13
Amazon Warehouse Address 2700 Center Drive
 DuPont, WA 98327-9607

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
511KP71K	B00ZBMDNVM	6/57/16619381	MP72-1543	Madison Park Spa Bath Rug, 100% Cotton Striped Reversible Ultra Soft Non-Slipp Absorbent Quick Dry Mats for Tub, Shower Room, and Bathroom, 27x45, Grey	19.25 USD	0.0 %	19.25 USD	1	19.25 USD
511KP71K	B01FHG9VU6	675716760182	MP50-2920	Madison Park Zuri Luxury Faux Fur Oversized Throw Premium Soft Cozy Brushed For Bed, Couch or Sofa, 96x80, Grey	22.00 USD	0.0 %	22.00 USD	1	22.00 USD
511KP71K	B077YD2NVM	086569974242	CS10-0752	Comfort Spaces Pierre 3 Piece Comforter Set All Season Ultra Soft Hypoallergenic Microfiber Pipeline Stripe Boys Dormitory Bedding, Twin/Twin XL, Black Red	24.28 USD	0.0 %	24.28 USD	2	48.56 USD
511KP71K	B07BRR7L06	086569026217	MP10-5852	Madison Park Danville 8 Piece Chenille Jacquard Comforter Set Bedding, King Size, Black/Gold	93.84 USD	0.0 %	93.84 USD	1	93.84 USD
511KP71K	B07BTQ9X1B	086569050771	CS10-0912	Comfort Spaces Cara 9 Piece Comforter Set All Season Microfiber Printed Meditation Bedding and Sheet with Two Side Pockets, Queen, Blue	36.95 USD	0.0 %	36.95 USD	1	36.95 USD
511KP71K	B07DWP7PC	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	2	79.18 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	299.78 USD
Miscellaneous charges	0.00 USD
Total invoice amount	299.78 USD

C. Brood 106

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000480303

SHIP TO
 Name: Amazon.com,DEDC LLC-BF13 DC#: BF13
 Div.
 Address: 2700 Center Drive
 BF13
 City/State/Zip: Dupont, WA 98327-9607
 SID#: _____ FOB:

CARRIER NAME: JB Hunt Intermodal
 Trailer number: jbh278394
 Seal number(s): 28174607
 SCAC: HJBI
 Pro Number: TA11449

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:
 SPECIAL INSTRUCTIONS:
 Load #: 8498732263;8500609183

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3PMX7I9N	26	127.14	Y	N	06757166000480297	BF13
511KP71K	480	3791.91	Y	N	06757166000480280	BF13
Grand Total	506	3919.05				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	Pallet			800.00		Pallet		70
		4	ctns	35.33		Rugs	70970-5	125
		2	ctns	14.54		Shower curtain	49385	77.5
		110	ctns	653.13		Throws,Blankets	49040	150
		5	ctns	31.03		Mattress Pads	149265	100
		33	ctns	98.90		Pillows, Cushions	149269	250
		85	ctns	586.18		Sheet Set & Pillowcase	49390	175

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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.
 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 12-27-19

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said to contain 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.
[Signature] 12-27-19


Order No.: 51872326 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 511KP71K
 LLC-BF13

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-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 12/27/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079FSL19X	5DS10-0001	086569004901	Q Codee/Talley/Onida Comforter	EA	1	1	1	1	1
B07G5Y37N4	5DS10-0180	086569105400	Q Jenda/Janeta/Jaine Comforter	EA	1	1	1	1	1
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	8	2	8	2
B00LM3GIS2	BASI10-0253	675716547806	T Arctic/Polar Comft Mini Set	EA	1	1	1	1	1
B013GM544A	BASI10-0290	675716653637	T Year Round Warmth Comforter	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
B013GM5IVE	BASI10-0298	675716653828	K Maximum Warmth Comforter	EA	1	1	1	1	1
B0154L3RDG	BASI10-0306	675716658090	K Wonder Wool Comforter	EA	1	1	1	1	1
B011R0P4OQ	BASI10-0421	675716791049	F/Q Parker/Williams Corduroy P	EA	1	1	1	1	1
B011R0P70C	BASI10-0422	675716791063	K CK Parker/Williams Comforter	EA	1	2	2	2	2
B01MU99UA7	BASI10-0494	675716906689	T Smart Cool Microfiber Comfor	EA	1	1	1	1	1
B01N6PHKQY	BASI10-0495	675716906696	F/Q Smart Cool Microfiber Comf	EA	1	1	1	1	1
B01N0ZH0ZT	BASI10-0496	675716906702	K Smart Cool Microfiber Comfor	EA	1	1	1	1	1
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B011R105ZS	BASI50-0426	675716791087	Parker/Williams Throw	EA	1	2	2	2	2
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B0068DLC32	BL20-0601	675716361082	T Soloft Sheet Set	EA	1	1	1	1	1
B00N9U62ZK	BL51-0687	675716545802	T Micro Fleece-Blanket	EA	1	1	1	1	1
B006J8JF94	BR54-0194	675716356538	K Micro Fleece Heated Blanket	EA	1	2	2	2	2
B0001TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	3	3	3	3
B0001TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	2	2	2	2

Total Weight: 3791.91
Total Quantity Ordered: 499
Total Cartons Ordered: 480
Total Quantity Shipped: 499
Total Cartons Shipped: 480

C. BROOKTOLE

<p>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: 06757166000480273</p>  <p>(402)06757166000480273</p> <p>Carrier Name: JB Hunt Intermodal Trailer number: 258257 ARN: 8498628783 Seal number: 28174622 Serial number(s): SCAC: HJBI Pro Number: TA11483</p>
<p>SHIP TO</p> <p>[Name] Amazon.com.DEDC LLC-BF13 [Street Address] 2700 Center Drive [City,ST ZIPCODE] Dupont, WA 98327-9607 CID No.:</p>	
<p>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
511KP71K	8498628783	1187	1154	9928.49	Y	N	
Grand Total		1187	1154	9928.49			

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
29	Pallet			1450.00		Pallet		
		916	ctns	8729.96		Comforters, Bedspreads	49017	200
		143	ctns	599.18		Pillows, Cushions	149269	250
		14	ctns	96.61		Sheet Set & Pillowcase	49390	175
		81	ctns	502.74		Throws,Blankets	49040	150

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 _____"


GOD 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>
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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 12-27-19</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <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]</i> 12/27/19</p>
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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: 06757166000480273	
[Street Address] 550 Northport Pkwy		 (402)06757166000480273	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: JB Hunt Intermodal	
[Phone Number] 510-490-9788		Trailer number: 258257 ARN: 8498628783	
SID#:FOB:		Seal number: 28174622	
SHIP TO		Serial number(s):	
[Name] Amazon.com,DEDC LLC-BF13		SCAC: HJB Fulfillment Delivery Type (circle one)	
[Street Address] 2700 Center Drive		Prepaid Collect	
[City,ST ZIPCODE] Dupont, WA 98327-9607		Pro Number: TA11483 1187 # Ctns Delivered: # Ctns Damaged:	
CID No.:		# Ctns Short: # Ctns Received:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE) Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Type of Damage <input type="checkbox"/> Crushed <input type="checkbox"/> Punctured <input type="checkbox"/> Water <input type="checkbox"/> Other Date: 11/16/20 FC: BE13 Signature: <i>Kalash Johnson</i> Print Name:	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
511KP71K	8498628783	1187	1154	9928.49	Y N	
Grand Total		1187	1154	9928.49		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
29	Pallet			1450.00		Pallet			
		916	ctns	8729.96		Comforters, Bedspreads	49017	200	
		143	ctns	599.18		Pillows, Cushions	149269	250	
		14	ctns	96.61		Sheet Set & Pillowcase	49390	175	
		81	ctns	502.74		Throws,Blankets	49040	150	

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 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 _____	

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 12-27-19</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <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.
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Order No.: 51872326 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 511KP71K
 LLC-BFI3

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-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 12/27/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	2	2	2	2
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	11	11	11	11
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	11	11	11	11
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	5	5	5	5
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	21	21	21	21
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	6	6	6	6
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	18	18	18	18
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	8	8	8	8
B01N6N72ZO	CS10-0016-1	675716894832	K Cavoy Comforter Set	EA	1	8	8	8	8
B01MT5F6TU	CS10-0019-1	675716894726	Q Cavoy Comforter Set	EA	1	4	4	4	4
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	27	27	27	27
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	6	6	6	6
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	1	1	1	1
B0752VTYTR	CS10-0202-1	675716951023	CK Kashmir Comforter Set	EA	1	4	4	4	4
B074NBZBMW	CS10-0409-1	675716985028	Aaron Comforter Set	EA	1	3	3	3	3
B074NCXVNZ	CS10-0410-1	675716985097	Aaron Comforter Set	EA	1	7	7	7	7
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	6	3	6	3
B077YD2NVM	CS10-0752	086569974242	T/TXL Pierre Comforter Mini Se	EA	2	20	10	20	10
B07D1FS584	CS10-0889-1	086569025043	Q Kashmir 8pcs Comforter Set	EA	1	7	7	7	7
B07D1B7QPQ	CS10-0977	086569071002	F/Q Vivian Comforter Set	EA	3	24	8	24	8
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	6	6	6	6
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	4	4	4	4
B07QZ4X58Y	CS10-1075	086569224477	Phillips Jacquard Comforter Se	EA	1	11	11	11	11

Total Weight: 9928.49
Total Quantity Ordered: 1187
Total Cartons Ordered: 1154
Total Quantity Shipped: 1187
Total Cartons Shipped: 1154