

Invoice

Invoice date 12/30/19
Your invoice number 31870031SCR
Payment terms 60 NET
Amazon Warehouse LGB4
Amazon Warehouse Address 27517 Pioneer Avenue
 Redlands, CA 92374-1501

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
4JAC91QA	B004ZPLSI	675716320508	MP13-49	Madison Park Quebec Coverlet Set Size: Full/Queen, Cream	38.50 USD	0.0 %	38.50 USD	1	38.50 USD
4JAC91QA	B00B7FLRMW	675716438883	MP13-368	Madison Park Bellagio Full/Queen Size Quilt Bedding Set - Brown, Jacquard Damask # 6 Piece Bedding Quilt Coverlets # Faux Silk Bed Quilts Quilted Coverlet	54.99 USD	0.0 %	54.99 USD	1	54.99 USD
4JAC91QA	B01M9B0UB1	675716670495	MP10-4026	Madison Park Palisades Cal King Size Bed Comforter Set Bed In A Bag - Brown, Taupe, Pieced Stripe # 7 Pieces Bedding Sets # Micro Suede Bedroom Comforters	73.92 USD	0.0 %	73.92 USD	1	73.92 USD
4JAC91QA	B01MZEZXT	675716894733	CS10-0021	Comfort Spaces Enya 5 Piece Comforter Set Ultra Soft Hypoallergenic Microfiber Floral Print Bedding, Full/Queen, Aqua/Grey	31.67 USD	0.0 %	31.67 USD	1	31.67 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	199.08 USD
Miscellaneous charges	0.00 USD
Total invoice amount	199.08 USD

CY200706

Date: 1/2/2020 1:54:30 PM

Master Bill Of Lading

Page 1 of 2

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: 06757166000481560
 WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight
 148-2595510-8
 SHIPPER LABEL
 SUBJECT TO TARIFFS, COUNTRIES, AND REGULATIONS
 CENTRAL TRANSPORT

SHIP TO
 Name: Amazon Golden State FC LLC-LGB4 DC#: LGB4
 Div.
 Address: 27517 Pioneer Ave
 LGB4
 City/State/Zip: Redlands, CA 92374
 SID#: _____ FOB:

CARRIER NAME: Hub Group
 Trailer number: 19011029
 Seal number(s): _____
 SCAC: HUBG
 Pro Number: 14825955108

THIRD PARTY FREIGHT CHARGES/BILL TO:
 Name:
 Address:
 City/State/Zip:
 SPECIAL INSTRUCTIONS:
 Load #: 8501042353;8501093153

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

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3WKR12XS	4	19.56	Y	N	06757166000480570	LGB4	
4JAC9IQA	362	3611.11	Y	N	06757166000480587	LGB4	
Grand Total	366	3630.67					

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.W. (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 #	CLASS
QTY	TYPE	QTY	TYPE					
11	Pallet			550.00		Pallet		70
		4	ctns	42.12		Rugs	70970-5	125
		86	ctns	799.83		Throws, Blankets	49040	150
		254	ctns	2641.66		Comforters, Bedspreads	49017	200
		2	ctns	9.60		Mattress Pads	149265	100
		4	ctns	16.68		Pillows, Cushions	149269	250
		16	ctns	120.78		Sheet Set & Pillowcase	49390	175

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 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 1-2-20

Trailer Loaded: Freight Counted:
 By Shipper By Shipper
 By Driver 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.
 Sirell K Patten 1-2-20

Date: 1/2/2020 1:54:30 PM **Master Bill Of Lading** Page 1 of 2

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: **06757166000481560**

SHIP TO
 Name: **Amazon Golden State FC LLC-LGB4** DC#: **LGB4**
 Div. _____
 Address: **27517 Pioneer Ave**
LGB4
 City/State/Zip: **Redlands, CA 92374**
 SID#: _____ FOB:

CARRIER NAME: **Hub Group**
 Trailer number: **19011029**
 Seal number(s): _____
 SCAC: **HUBG**
 Pro Number: **14825955108**



THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 Load #: 8501042353;8501093153

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

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3WKR12XS	4	19.56	Y	N	06757166000480570	LGB4
4JAC9IQA	362	3611.11	Y	N	06757166000480587	LGB4
Grand Total	366	3630.67				

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 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	Pallet			550.00		Pallet		70
		4	ctns	42.12		Rugs	70970-5	125
		86	ctns	799.83		Throws, Blankets	49040	150
		254	ctns	2641.66		Comforters, Bedspreads	49017	200
		2	ctns	9.60		Mattress Pads	149265	100
		4	ctns	16.68		Pillows, Cushions	149269	250
		16	ctns	120.78		Sheet Set & Pillowcase	49390	175

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 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 / 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 Clarke 1-2-20

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.
Jayme K. Patten 1-2-20

11 P2T

DELIVERY TRAILER MANIFEST

Terminal: 606
 Trailer Number: HGIU506182
 Weight: 11262
 HUs: 36
 Closed By: CRUMPTON, IESHA
 Remarks:

Dest: AMZUNY80 (606T1D)
 Door: 174

Date: 01/07/2020
 Time: 22:33

Received By: AG10807751
 Name: Wael
 Date: 1-8-20

M#:



Q606-0021410-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
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777-6149722-9	HSS	631	FAIRFIELD PROCESSING	UNYSON/AMZ LGB4 (606)	00000000000002652982	3QSZMWWH	4003286868
HU		Loader					
<input type="checkbox"/>	111-0199308 10		CT-6061391		111-0199308 10: <input type="checkbox"/>	S & D	

148-1775821-3	HSS	314	MILLWORK HOLDINGS %	UNYSON/AMZ LGB4 (606)	08879092009630505	6WTVKJST	4003309042
HU		Loader					
<input type="checkbox"/>	148-1775821 01		CT-6061726		148-1775821 01: <input type="checkbox"/>	S & D	

148-2595510-8	HSS	314	E-E COMPANY LTD	UNYSON/AMZ LGB4 (606)	06757166000481660	3WKR12XS	4003267069
HU		Loader					
<input type="checkbox"/>	148-2595510 01		CT-6061726		148-2595510 01: <input type="checkbox"/>	S & D	
<input type="checkbox"/>	148-2595510 03		CT-6061726		148-2595510 03: <input type="checkbox"/>		
<input type="checkbox"/>	148-2595510 04		CT-6061726		148-2595510 04: <input type="checkbox"/>		
<input type="checkbox"/>	148-2595510 06		CT-6061726		148-2595510 06: <input type="checkbox"/>		
<input type="checkbox"/>	148-2595510 08		CT-6061726		148-2595510 08: <input type="checkbox"/>		
<input type="checkbox"/>	148-2595510 09		CT-6061726		148-2595510 09: <input type="checkbox"/>		
<input type="checkbox"/>	148-2595510 10		CT-6061726		148-2595510 10: <input type="checkbox"/>		
<input type="checkbox"/>	148-2595510 11		CT-6061726		148-2595510 11: <input type="checkbox"/>		

148-5986470-5	HSS	293	EFA	UNYSON/AMZ LGB4 (606)	148-5986470-5	8QXZNMJX	4003308661
HU		Loader					
<input type="checkbox"/>	148-5986470 01		CT-606858		148-5986470 01: <input type="checkbox"/>	S & D	

148-6481140-2	HSS	293	PRYM CONSUMER USA	UNYSON/AMZ LGB4 (606)	555-6677786-2	3LNVJSWW	4003308853
HU		Loader					
<input type="checkbox"/>	148-6481140 01		CT-6061793		148-6481140 01: <input type="checkbox"/>	S & D	
<input type="checkbox"/>	148-6481140 02		CT-6061793		148-6481140 02: <input type="checkbox"/>		
<input type="checkbox"/>	148-6481140 03		CT-6061793		148-6481140 03: <input type="checkbox"/>		
<input type="checkbox"/>	148-6481140 04		CT-6061793		148-6481140 04: <input type="checkbox"/>		
<input type="checkbox"/>	148-6481140 05		CT-6061793		148-6481140 05: <input type="checkbox"/>		
<input type="checkbox"/>	148-6481140 06		CT-6061793		148-6481140 06: <input type="checkbox"/>		
<input type="checkbox"/>	148-6481140 07		CT-6061793		148-6481140 07: <input type="checkbox"/>		

148-7458087-2	HSS	434	PILRIM HOME - HEART	UNYSON/AMZ LGB4 (606)	144617	5GD4AESG	4003330104
HU		Loader					
<input type="checkbox"/>	148-7458087 01		CT-6061778		148-7458087 01: <input type="checkbox"/>	S & D	

148-7572196-2	HSS	605	MALABS	UNYSON/AMZ LGB4 (606)	173894B	5BRQBYME	4003332095
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DELIVERY TRAILER MANIFEST

Terminal: 606
 Trailer Number: HG1U506182
 Weight: 11262
 HUs: 36
 Closed By: CRUMPTON, IESHA
 Remarks:

Dest: AMZUNY80 (606T1D)
 Door: 174

Date: 01/07/2020
 Time: 22:33

Received By: _____
Name: _____
Date: _____



Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-7577196 01	HU	Loader	CT-606858	UNYSON/AMZ LGB4 (606)	148-7572196 01: <input type="checkbox"/> S & D		
148-7572196 02	HU	Loader	CT-606858	UNYSON/AMZ LGB4 (606)	148-7572196 02: <input type="checkbox"/> S & D		
148-7577154-6	HU	Loader	CT-6061793	UNYSON/AMZ LGB4 (606)	5746921	1PKR5TZP	4003306566
148-7608602-7	HU	Loader	CT-6061391	UNYSON/AMZ LGB4 (606)	709639	2SS6TFMT	4003361668
148-7608602 01	HU	Loader	CT-6061778	UNYSON/AMZ LGB4 (606)	148-7608602 01: <input type="checkbox"/> S & D		
148-7608602 02	HU	Loader	CT-6061778	UNYSON/AMZ LGB4 (606)	148-7608602 02: <input type="checkbox"/> S & D		
148-7608602 03	HU	Loader	CT-6061778	UNYSON/AMZ LGB4 (606)	148-7608602 03: <input type="checkbox"/> S & D		
148-7796141-8	HU	Loader	CT-6061407	UNYSON/AMZ LGB4 (606)	8542371953	8542371953	4003308319
148-8150841-1	HU	Loader	CT-606858	UNYSON/AMZ LGB4 (606)	7414980	8ZPJKT7P	4003361931
148-8303608-0	HU	Loader	CT-6061793	UNYSON/AMZ LGB4 (606)	8526296183	6S4U8GRB	4003308389
148-8311130-5	HU	Loader	CT-6061602	UNYSON/AMZ LGB4 (606)	00814920032215423	79GJLJZ	4003308917
148-8731828-6	HU	Loader	CT-6061726	UNYSON/AMZ LGB4 (606)	223894	6G595MPH	4003286749
148-8792276-4	HU	Loader	CT-6061793	UNYSON/AMZ LGB4 (606)	00814920032157563	6DK1R5QC	4003236864

DELIVERY TRAILER MANIFEST

Terminal: 606
 Trailer Number: HGIU506182
 Weight: 11262
 HUs: 36
 Closed By: CRUMPTON, IESHA
 Remarks:

Dest: AMZUNY80 (606T1D)
 Door: 174

Date: 01/07/2020
 Time: 22:33

Received By: _____
Name: _____
Date: _____



Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-8795996-4	HIU	442	DARICE INC Loader CT-6061577	UNYSON/AMZ LGB4 (606)	00826760030726140	8D5Z54HN	4003362859
<input type="checkbox"/> 148-8795996 01					148-8795996 01: <input type="checkbox"/> <input type="checkbox"/>		
148-8846257-0	NTS	606	CTII - TERMINAL - 60 Loader CT-6061044	UNYSON/AMZ LGB4 (606)	07611390035558447	6764KK3M	
<input type="checkbox"/> 148-8846257 01					148-8846257 01: <input type="checkbox"/> <input type="checkbox"/>		
777-6635196-7	HIU	495	KNAPPE-VOGT MANUFACTU Loader CT-606858	UNYSON/AMZ LGB4 (606)	151176108	TVSAG9QY	4003330200
<input type="checkbox"/> 777-6635196 01					777-6635196 01: <input type="checkbox"/> <input type="checkbox"/>		
<input type="checkbox"/> 777-6635196 02					777-6635196 02: <input type="checkbox"/> <input type="checkbox"/>		

Order No.: 51872321 Order Date: 12/23/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 4JAC9IQA

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- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 01/02/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	5	5	5	5
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	2	2	2	2
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	2	2	2	2
B071LHNNH1T	BASI10-0505	675716939892	F/Q Copper Infused/Copper Infu	EA	1	1	1	1	1
B079NYBZYY	BASI16-0507	675716939915	T-Copper Infused/Copper Infuse	EA	1	1	1	1	1
B0001TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	2	2	2	2
B012UWVW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	51	51	51	51
B00ZHMU2PY	BR54-0521	675716639716	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVXDO	BR54-0528	675716640057	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B07TY9P2KJ	BR54-1231	086569256249	Solid microlight Heated Foot T	EA	4	4	1	4	1
B07TX5M1XH	BR54-1232	086569256256	Solid microlight Heated Foot T	EA	4	4	1	4	1
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	3	3	3	3
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	4	4	4	4
B07HYZMLHH	BR55-0899	086569082435	F Heated Mattress Pad	EA	1	3	3	3	3
B01N6N72ZO	CS10-0016-1	675716894832	K Cavoy Comforter Set	EA	1	1	1	1	1
B01MT5F6TU	CS10-0019-1	675716894726	Q Cavoy Comforter Set	EA	1	14	14	14	14
B0752VTYTR	CS10-0202-1	675716951023	CK Kashmir Comforter Set	EA	1	3	3	3	3
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	2	1	2	1
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	7	7	7	7
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	2	2	2	2
B0793S1J8Z	HH12-1691	086569062079	F/Q Anslee/Ansllee/Ansllee Duvet	EA	1	1	1	1	1
B01N9SZ7TN	ID10-1105	675716899950	T-Melissa/Kayla Comforter Mini	EA	1	1	1	1	1
B072C5S7YC	ID10-1223	675716965570	Q Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1

Total Weight: 3611.11
Total Quantity Ordered: 373
Total Cartons Ordered: 362
Total Quantity Shipped: 373
Total Cartons Shipped: 362