

# Invoice

Invoice date Your invoice number Payment terms Amazon Warehouse Amazon Warehouse Address	12/30/19 31863497SCR 60 NET TEB3 2651 Oldmans Creek Rd Logan Township, NJ 08085-4503
Remittance address Payee code Tracking numbers	E&E Co., Ltd. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 JLAH9 (none)

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
540WRLK	B00JN0KZE4	675716515584	MP10-847	Madison Park MP10-847 Carter 7 Piece Comforter Set, King, Green	77.78 USD	0.0 %	77.78 USD	1	77.78 USD
540WRLK	B01BQ77GS4	675716740375	HH13-1548	Harbor House Seaside 4 Piece Coverlet Set Blue King/Cal King	93.33 USD	0.0 %	93.33 USD	1	93.33 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals


Line Items	171.11 USD
Miscellaneous charges	0.00 USD
<b>Total Invoice amount</b>	<b>171.11 USD</b>

*Cubero 700*

Date: 12/30/2019 9:00:41 AM

**BILL OF LADING - AMAZON SHIPMENTS**

Page 1 of 2

<b>SHIP FROM</b>		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: 06757166000480228	
[Street Address] 550 Northport Pkwy		 (402)06757166000480228	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Schnelder	
[Phone Number] 510-490-9788		Trailer number: 144100 ARN: 8450123883	
SID#:FOB:		Seal number: 4918456	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-TEB3		SCAC: SCNN	
[Street Address] 2651 Oldmans Creek Rd		Pro Number: 1147FNS3M	
[City,ST ZIPCODE] Logan Township, NJ 08085			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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
54OVMRLK	8450123883	835	835	8505.79	Y	N	
<b>Grand Total</b>		835	835	8505.79			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
30	Pallet			1500.00		Pallet			
		771	ctns	8238.78		Comforters, Bedspreads	49017	200	
		11	ctns	38.35		Mattress Pads	149265	100	
		45	ctns	188.10		Pillows, Cushions	149269	250	
		8	ctns	40.56		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.**

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 _____	

<b>Shipper Signature/Date</b> 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>Kg 12.30.19</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/pieces	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> <i>White Miller 12-30-19</i>
			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.: 51806965 Order Date: 12/16/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 540VMRLK  
 LLC-TEB3

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	<b>Shipping Date:</b> 12/30/2019
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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/Arlle 8pcs Co	EA	1	9	9	9	9
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	10	10	10	10
B079P1HFQT	BASI16-0508	675716939922	F Copper Infused/Copper infuse	EA	1	1	1	1	1
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	23	23	23	23
B0793RC283	HH10-1685	086569061775	K Haille/Hallie/Hallie 6pcs Co	EA	1	2	2	2	2
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	7	7	7	7
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	18	18	18	18
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	14	14	14	14
B071SHHMWT	ID10-1225	675716965617	TXL Robbie/Roger/Rick Comfo	EA	1	6	6	6	6
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	12	12	12	12
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	4	4	4	4
B071JTBQHD	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	12	12	12	12
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	55	55	55	55
B0793S6762	ID10-1353	086569068422	F Tulay/Layne/Allura Comfort	EA	1	4	4	4	4
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	7	7	7	7
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	11	11	11	11
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	19	19	19	19
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	7	7	7	7
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	4	4	4	4
B07D1232J6	ID10-1572	086569061515	T Lorna/Kaylee/Layla 6pcs C	EA	1	7	7	7	7
B07D12C9QR	ID10-1575	086569063670	Q Lorna/Kaylee/Layla 8pcs C	EA	1	5	5	5	5


**Total Weight:** 8505.79  
**Total Quantity Ordered:** 835  
**Total Cartons Ordered:** 835  
**Total Quantity Shipped:** 835  
**Total Cartons Shipped:** 835

*C. BRODD TOLE*

Date: 12/26/2019 12:14:16 PM

**BILL OF LADING - AMAZON SHIPMENTS**

Page 1 of 2

<b>SHIP FROM</b>		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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000480181  (402)06757166000480181	
<b>SHIP TO</b>		Carrier Name: RR EXPRESS	
[Name] Amazon.com.dedc LLC-TEB3 [Street Address] 2651 Oldmans Creek Rd [City,ST ZIPCODE] Logan Township, NJ 08085 CID No.:		Trailer number: 537044      ARN: 8449840213 Seal number: 100926 Serial number(s):	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b> Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: RRXN Pro Number: 115JGVVVN	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
540VMRLK	8449840213	613	601	5767.36	Y	N	
<b>Grand Total</b>		613	601	5767.36			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
16	Pallet			800.00		Pallet				
		5	ctns	33.81		Bath Towel, Beach Towel	49390	175		
		466	ctns	4755.74		Comforters, Bedspreads	49017	200		
		7	ctns	75.31		Mattress Pads	149265	100		
		7	ctns	25.51		Pillows, Cushions	149269	250		

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 \_\_\_\_\_

**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 12-26-19*

**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. Property described above is received in good order, except as noted.  
*Shawgin R. in 12/26/19*

Order No.: 51806965 Order Date: 12/16/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 540VMRLK

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	<b>Shipping Date:</b> 12/26/2019
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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	1	1	1	1
B07CQLHNCH	5DS10-0119	086569026293	F/Q Jaclin/Rozelle/Reina Com	EA	1	1	1	1	1
B07CRY6VRT	5DS12-0122	086569026323	K/CK Jaclin/Rozelle/Reina Du	EA	1	1	1	1	1
B00E4IBHEC	BASI10-0196	675716456009	F/Q Larkspur/Windsor Comf MS	EA	1	1	1	1	1
B00LM3GIS2	BASI10-0253	675716547806	T Arctic/Polar Comft Mini Set	EA	1	1	1	1	1
B013GM55Z8	BASI10-0291	675716653651	F/Q Year Round Warmth Comforte	EA	1	1	1	1	1
B013GM594A	BASI10-0293	675716653705	T Warmer Comforter	EA	1	1	1	1	1
B013GM5H3I	BASI10-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	2	2	2	2
B01J7MN99K	BASI10-0409	675716768867	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B01IR0P4OQ	BASI10-0421	675716791049	F/Q Parker/Williams Corduroy P	EA	1	1	1	1	1
B01IR0P70C	BASI10-0422	675716791063	K CK Parker/Williams Comforter	EA	1	2	2	2	2
B00KR6X856	BASI16-0238	675716529864	F Highline Mattress Pad	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	2	2	2	2
B015R8W5OS	BASI16-0382	675716696955	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B01HM78BL8	BASI16-0419	675716794323	Q 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B01HM78776	BASI16-0420	675716794330	K 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B079P3ZVT4	BASI16-0510	675716939946	K Copper Infused/Copper Infuse	EA	1	1	1	1	1
B003JFQ8Z4	BL20-0447	675716225742	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	2	2	2	2
B004311HT8	BL51-0525	675716287467	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B07JBPZDZHY	BR51-0939	086569108418	Luxury Blanket	EA	1	2	2	2	2
B07HYQYB7Z	BR51N-0928	086569096869	Deluxe Blanket	EA	1	5	5	5	5

**Total Weight:** 5767.36  
**Total Quantity Ordered:** 613  
**Total Cartons Ordered:** 601  
**Total Quantity Shipped:** 613  
**Total Cartons Shipped:** 601