

Invoice

Invoice date 12/16/19
 Your invoice number 31744579SCR
 Payment terms 60 NET
 Amazon Warehouse CLT3
 Amazon Warehouse Address 6500 Davidson Hwy
 Concord, NC 28027-7995

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
32579HHU	E0081H003E	675716251437	HH10-494	Harbor House Chelsea Comforter Set, Queen, Multi	68.63 USD	0.0 %	68.63 USD	1	68.63 USD
32579HHU	B011R0PBDU	675716807764	11K13-012	INK+IVY Kids Road Trip Twin Bedding Sets Boys Quilt Set - White Blue, Car # 3 Piece Kids Quilt for Boys # 100% Cotton Quilt Sets Coverlet	47.52 USD	0.0 %	47.52 USD	1	47.52 USD
32579HHU	B011N0FKC	675716793746	TN20-0094	True North by Sleep Philosophy Cozy Flannel 100% Cotton Ultra Soft Cold Weather Sheet Set Bedding, King, Blue Plaid	29.04 USD	0.0 %	29.04 USD	1	29.04 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line items	145.19 USD
Miscellaneous charges	0.00 USD
Total invoice amount	145.19 USD

CEDROODTDL

Date: 12/16/2019 1:59:37 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

SHIP FROM

[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:

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

Bill of Lading Number: 06757166000478348



(402)06757166000478348

SHIP TO

[Name] Amazon.com.dede LLC-CLT3
 [Street Address] 6500 Davidson Hwy
 [City,ST ZIPCODE] Concord, NC 28027
 CID No.:

Carrier Name: Estes
 Trailer number: 522589 ARN: 8385592353
 Seal number:
 Serial number(s):

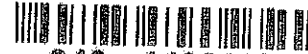
SCAC: EXLA

Pro Number: 0401



www.estes-express.com

Shipper's Copy



040 - 1402372

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.

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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
32579HHU	8385592353	283	272	2219.28	Y	N	
Grand Total		283	272	2219.28			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
6x	Pallet			350.00		Pallet			
		156	ctns	1437.58		Comforters, Bedspreads	49017	200	
		1	ctns	8.87		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200	
		1	ctns	4.41		Holiday Decor & Deco Accents	56290	70	
		11	ctns	105.98		Mattress Pads	149265	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 _____

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 12-16-19

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Date

Chadwick 12/16
 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.

ESTESP.O. Box 25612, Richmond, VA 23260
www.estes-express.com**DELIVERY
RECEIPT****EXLA**

DATE	ORIGIN	DESTINATION	P.O.#
12/16/19	SAV 040	CHA 010	32579HHU
SHIPPER B/L OR GBL NUMBER		ESTES REV.	ADV. REV.
16757186000478346			BYD. REV.



040-1402372

CONSIGNEE	1015876
AMAZON.COM FC #CLT3	
6500 DAVIDSON HWY	
CONCORD, NC 28027	

PRO NUMBER	ZZZ						
ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS)							
A	B	C	D	E	F	G	H
Y	W	W	W	Y	E	W	N

APPOINTMENT: 12/18 00:00 - 20:00

BILL CHARGES TO	5002974
AMAZON.COM FULFILLMENT CTR COL	
SEATTLE, WA 98108	

SHIPPER	4029141
OA LOGISTICS	
550 NORTHPORT PKWY	
PORT WENTWORTH, GA 31407	

# S/W SKIDS DEL'D INTACT	_____	# SKIDS DEL'D	_____	# EMPTY SKIDS RET'D	_____
<input checked="" type="checkbox"/>	GOOD ORDER	<input type="checkbox"/>	SHORT	<input type="checkbox"/>	OVER
<input type="checkbox"/> DAMAGE					
DESCRIBE EXCEPTIONS:					

Delivered satisfactorily

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE	TOTAL CHARGES
Data is loaded from delivery data found on signed delivery manifest 010-55889 AMAZON.COM FC #CLT3					
156		CT COMFORTORS, BEADSPREADS	1,437		
1		CT FLSUHMOUNTS, TABLE LAMPS, FLOOR LAM PS, SCONCES, BATH, OUTDOOR, SHADES	8		
1		CT HOLIDAY DECOR & DECO ACCENTS	4		
11		CT MATTRESS PADS	105		
55		CT PILLOWS, VOLANCE, TOWELS	336		
4		CT RUGS	35		
43		CT THROWS, BLANKETS	278		
1		CT VASES & BOWLS	13		

CONTINUED NEXT PAGE

FIRM	BY	<input type="checkbox"/> Residential SVC <input type="checkbox"/> Construction Site <input type="checkbox"/> Spotted Trailer	<input type="checkbox"/> Lumper SVC <input type="checkbox"/> Inside Deliv. <input type="checkbox"/> Lift Gate	Sort & Seg.	PC	WGT.	8:31	18
Rec'd the above property in good condition except as noted above.		Shipments taking more than 30 minutes to load/unload may be subject to additional charges.		Initial to Acknowledge Receipt of Service(s). Fees May Apply.		UNABLE TO OBTAIN DR		
12/18/19 10014								

ESTESP.O. Box 25612, Richmond, VA 23260
www.estes-express.com**DELIVERY
RECEIPT**

040-1402372

DATE ORIGIN DESTINATION P.O.#

12/16/19 SAV 040 CHA 010 32579HHU

SHIPPER B/L OR GBL NUMBER ESTES REV. ADV. REV. BYD. REV.

6757186000478346

CONSIGNEE 1015876
AMAZON.COM FC #CLT3
6500 DAVIDSON HWY
CONCORD, NC 28027

PRO NUMBER

ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS)

A B C D E F G H
Y W W W Y E W N**APPOINTMENT: 12/18 00:00 - 20:00**

BILL CHARGES TO 5002974

AMAZON.COM FULFILLMENT CTR COL
SEATTLE, WA 98108SHIPPER 4029141
OA LOGISTICS
550 NORTHFORT PKWY
PORT WENTWORTH, GA 31407

S/W SKIDS DEL'D INTACT _____ # SKIDS DEL'D _____ # EMPTY SKIDS RET'D _____

 GOOD ORDER SHORT OVER DAMAGE

DESCRIBE EXCEPTIONS:

Delivered satisfactorily

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE	TOTAL CHARGES
6		PT PALLET ARN# 8385592353 Fuel Surcharge added at 07.70% ID--8385592353 8385592353 BL--06757186000478346 112K54TR3 112K54TR3 ID--39587613 ID--112K54TR3 PO--1 32579HHU 32579HHU 32579HHU ID--0061812320 ID-- ID--112K54TR3	350		

CONTINUED NEXT PAGE

FIRM

BY

Residential SVC _____ Lumper SVC _____ Sort & Seg. _____
Construction Site _____ Inside Deliv. _____
Spotted Trailer _____ Lift Gate _____ PC _____ WGL _____

Rec'd the above property in good condition except as noted above.

* Shipments taking more than 30 minutes to load/unload may be subject to additional charges.

Initial to Acknowledge Receipt of Service(s). Fees May Apply.

18:31

18

UNABLE TO OBTAIN DR

12/18/19 10014

ESTESP.O. Box 25612, Richmond, VA 23260
www.estes-express.com**DELIVERY
RECEIPT**

040-1402372

PRO NUMBER

ROUTE (CARRIERS F/B # DATE AND INTERCHANGE POINTS)

A B C D E F G H
Y W W W Y E W N

DATE	ORIGIN	DESTINATION	P.O.#
12/16/19	SAV 040	CHA 010	32579HHU
SHIPPER B/L OR GBL NUMBER		ESTES REV.	ADV. REV.
16757186000478346			

CONSIGNEE	1015876
AMAZON.COM FC #CLT3	
6500 DAVIDSON HWY	
CONCORD, NC 28027	

BILL CHARGES TO	5002974
AMAZON.COM FULFILLMENT CTR COL	
SEATTLE, WA 98108	

APPOINTMENT: 12/18 00:00 - 20:00

SHIPPER	4029141
OA LOGISTICS	
550 NORTHPORT PKWY	
PORT WENTWORTH, GA 31407	

# S/W SKIDS DEL'D INTACT	# SKIDS DEL'D	# EMPTY SKIDS RET'D
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GOOD ORDER <input type="checkbox"/> SHORT <input type="checkbox"/> OVER <input type="checkbox"/> DAMAGE		
DESCRIBE EXCEPTIONS:		

Delivered satisfactorily

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE	TOTAL CHARGES
278		Thanks for shipping ESTES EXPRESS LINES Call (704) 597-9130 for inquiries regarding this freight b	2,566	18:31	10014

Manifest # 010 - 55889
Trailer # 537325 Date 12/18/2019
UNABLE TO OBTAIN SIGNED DR

FIRM
Rec'd the above property in good condition except as noted above.

BY
* Shipments taking more than 30 minutes to load/unload may be subject to additional charges.

<input type="checkbox"/> Residential SVC	<input type="checkbox"/> Lumper SVC	<input type="checkbox"/> Sort & Seg.
<input type="checkbox"/> Construction Site	<input type="checkbox"/> Inside Deliv.	<input type="checkbox"/> PC
<input type="checkbox"/> Spotted Trailer	<input type="checkbox"/> Lift Gate	<input type="checkbox"/> WGT.
Initial to Acknowledge Receipt of Service(s). Fees May Apply.		

UNABLE TO OBTAIN DR

12/18/19 10014

Order No.: 51695002 Order Date: 12/08/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 32579HHU
 LLC-CLT3

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/16/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079G7M64K	5DS12-0005	086569004949	K/CK Codee/Talley/Onida Duvet	EA	1	1	1	1	1
B07CRV8Y5N	5DS12-0121	086569026316	F/Q Jadin/Rozelle/Reina Duv	EA	1	1	1	1	1
B079FX45FY	5DS13-0028	086569004994	F/Q Otto/Nash/Trace Coverlet S	EA	1	1	1	1	1
B00E4IBOE0	BASI10-0199	675716455996	F/Q Larkspur/Windsor Comf MS	EA	1	1	1	1	1
B00E4IBV9I	BASI10-0201	675716455958	T/TXL Larkspur/Windsor Comf M	EA	1	1	1	1	1
B00LM3GIS2	BASI10-0253	675716547806	T Arctic/Polar Comft Mini Set	EA	1	1	1	1	1
B013GM5FOO	BASI10-0296	675716653781	T Maximum Warmth Comforter	EA	1	3	3	3	3
B013GM5H3I	BASI10-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	1	1	1	1
B01L8VL8AA	BASI10-0458	675716833152	K/C K Sloan/Kaplan Comforter M	EA	1	1	1	1	1
B00KR6X69O	BASI16-0237	675716529857	T/TXL Highline Mattress Pad	EA	1	1	1	1	1
B016F5U7Z6	BASI16-0310	675716658137	K Stanton/Norwalk Mattress Pad	EA	1	1	1	1	1
B016F5U5MQ	BASI16-0311	675716658144	CK Stanton/Norwalk Mattress Pa	EA	1	1	1	1	1
B011KY02RQ	BASI16-0326	675716663407	T 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
B01HM785EQ	BASI16-0418	675716794316	F 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B01M642IKB	BASI16-0469	675716865207	2" Gel Memory Foam Topper	EA	1	1	1	1	1
B07DLVXCSQ	BASI16-0540	086569044778	F All Seasons Mattress Topper	EA	1	1	1	1	1
B01N32HM42	BASI30-0502	675716906764	STD/Q Smart Cool Microfiber Pi	EA	1	1	1	1	1
B01JLMWD7U	BASI50-0414	675716783785	Arctic/Polar Faux Fur Throw	EA	1	1	1	1	1
B01IR105ZS	BASI50-0426	675716791087	Parker/Williams Throw	EA	1	4	4	4	4
B01IR1011G	BASI50-0428	675716791100	Parker/Williams Throw	EA	1	2	2	2	2
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	1	1	1	1


Total Weight: 2219.28
Total Quantity Ordered: 283
Total Cartons Ordered: 272
Total Quantity Shipped: 283
Total Cartons Shipped: 272

CEB2000106

Date: 12/13/2019 12:39:48 PM

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	[Street Address] 550 Northport Pkwy	Bill of Lading Number: 06757166000477839	 (402)06757166000477839
[City,ST ZIPCODE] Port Wentworth, GA 31407	[DC Contact] N/A	Carrier Name: VS CARRIERS	
[Phone Number] 510-490-9788	SID#:FOB:	Trailer number: v5099056	ARN: 8385181103
SHIP TO		Seal number: 28174639	Serial number(s):
[Name] Amazon.com.dedc LLC-CLT3	[Street Address] 6500 Davidson Hwy	SCAC: VCIR	Pro Number: 111C6DSKF
[City,ST ZIPCODE] Concord, NC 28027	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
32579RHU	8385181103	1080	1052	9413.15	Y N	
Grand Total		1080	1052	9413.15		

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			
		824	ctns	8303.80		Comforters, Bedspreads	49017	200	
		1	ctns	11.67		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200	
		30	ctns	111.00		Mattress Pads	149265	100	
		96	ctns	304.32		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 of 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 consignee 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. <i>A Clark 12-13-19</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver <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 <i>[Signature]</i> 12/13/19 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.: 51695002 Order Date: 12/08/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 32579HHU

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/13/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07G36N6F2	5DS10-0174	086569114181	F/Q Marseille/Mariam/Apolline	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	30	30	30	30
B07HYQTFD8	BR51N-0931	086569096906	Deluxe Blanket	EA	1	4	4	4	4
B0001TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	6	6	6	6
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	9	9	9	9
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	18	18	18	18
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	15	15	15	15
B074NBZBMW	CS10-0409-1	675716985028	Aaron Comforter Set	EA	1	4	4	4	4
B077YD2NVM	CS10-0752	086569974242	T/TXL Pierre Comforter Mini Se	EA	2	36	18	36	18
B07D1B7QPQ	CS10-0977	086569071002	F/Q Vivian Comforter Set	EA	3	15	5	15	5
B07TX5RNVL	CS10-1077	086569277848	Aaron Comforter Set	EA	1	9	9	9	9
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	43	43	43	43
B0187UZY28	FB10-1032	675716658328	K Urban chic Comforter Set	EA	1	1	1	1	1
B01CF3IAH4	FB10-1136	675716726522	Q Graphix Comforter Set	EA	1	1	1	1	1
B001C4ODHE	HH10-097	675716173210	100% Cotton Comforter Set	EA	1	1	1	1	1
B00H46218M	HH10-1224	675716504519	K Maya Bay Comforter Set	EA	1	3	3	3	3
B01IR12LS2	HH10-1578	675716803025	Q Stella 6Pc Comforter Set	EA	1	1	1	1	1
B01MY8FJIU	HH10-1615	675716893835	CK Palm Grove 6pcs Comforter S	EA	1	1	1	1	1
B01MS7LWH0	HH10-1618	675716893842	F Lorelai 6pcs Comforter Set	EA	1	1	1	1	1
B01MY8FGX0	HH10-1620	675716893897	K Lorelai 6pcs Comforter Set	EA	1	2	2	2	2
B0793S5TY8	HH10-1684	086569061768	Q Hallie/Hallie/Hallie 6pcs Co	EA	1	1	1	1	1
B0793RC283	HH10-1685	086569061775	K Hallie/Hallie/Hallie 6pcs Co	EA	1	1	1	1	1
B07F59CPFC	HH10-1746	086569110985	F Nellie 6pcs Comforter Set	EA	1	1	1	1	1

Total Weight: 9413.15
Total Quantity Ordered: 1080
Total Cartons Ordered: 1052
Total Quantity Shipped: 1080
Total Cartons Shipped: 1052