

# Invoice

**Invoice date** 12/17/19  
**Your invoice number** 317585675SCR  
**Payment terms** 60 NET  
**Amazon Warehouse** MEM1  
**Amazon Warehouse Address** 3292 E Holmes Rd  
 Memphis, TN 38118-8102

**Remittance address** E&E Co., Ltd.  
 45875 NORTHPORT LOOP EAST FREMONT CA  
 94538  
**Payee code** JLAH9  
**Tracking numbers** (none)


**Invoice details**

P0 number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
890XHMRO	B078BPPJMB4	086569040008	CS10-0919	Comfort Spaces Colin 6 Piece Comforter Set All Season Microfiber Stripe Printed Bedding and Sheet with Two Side Pockets, Twin, Red/Grey	30.62 USD	0.0 %	30.62 USD	2	61.24 USD
890XHMRO	B075RPPWJ8	086569942531	CS14-0548	Comfort Spaces Bayley Reversible Embroidery Stitched 3 Piece Quilt Coverlet Bedspread Bedding Set, Full/Queen, Navy	28.51 USD	0.0 %	28.51 USD	5	142.55 USD
890XHMRO	B0736DKGKX	615716967189	CS10-0254	Comfort Spaces Vixie 2 Piece Comforter Set All Season Reversible goose Down Alternative Stitched Geometrical Pattern Bedding, Twin/Twin XL, Yellow/Grey	19.00 USD	0.0 %	19.00 USD	1	19.00 USD
890XHMRO	B072K7BFGT	615716968519	CS14-0262	Comfort Spaces Kienna Quilt Coverlet Bedspread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, Twin/Twin XL 66"x90", Taupe	18.47 USD	0.0 %	18.47 USD	3	55.41 USD
890XHMRO	B01M0JHMR2	615716896140	CS70-1000	Comfort Spaces Windsor Bathroom Shower Piped Ruffie Pattern Modern Elegant Microfiber Fabric Bath Curtains, 72"x72", Black Grey	12.37 USD	0.0 %	12.37 USD	120	1,484.40 USD
890XHMRO	B01A1DC828	615716686352	ID91-525	Intelligent Design - Nadia Quick Dry, Premium Absorbent Chevron Cotton Towels Bath/Bathroom Set - Ultra Soft Bathroom Towels Set - Gray - 6 Piece Set incl. 2 Shower Towel 4 Hand Towel	27.50 USD	0.0 %	27.50 USD	1	27.50 USD
890XHMRO	B016EZZLCU	615716700164	MP41-2226	Amherst Polyoni Pinkuck Teal Gray Window Valance, Modern Rod Pocket Valances for Windows, 50X18", Black	10.00 USD	0.0 %	10.00 USD	7	70.00 USD
890XHMRO	B017XHRWTE	615716706180	MP70-2319	Madison Park Amherst Bathroom Shower Faux Silk Piped Modern Microfiber Bath Curtains, 72X72 Inches, Coral	13.75 USD	0.0 %	13.75 USD	1	13.75 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		
Totals		
Line Items		
Miscellaneous charges		1,873.85 USD
Total invoice amount		0.00 USD
		1,873.85 USD

CPBRO00706

<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: 06757166000476689	
[Street Address] 550 Northport Pkwy		 (402)06757166000476689	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: C S XPRESS LLC	
[Phone Number] 510-490-9788		Trailer number: 2085 ARN: 8318542253	
SID#:FOB:		Seal number: 1000927	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-MEM1		SCAC: CSXL	
[Street Address] 3292 E Holmes Rd		Pro Number: 113T75YX5	
[City,ST ZIPCODE] Memphis, TN 38118-8102			
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
89QXHWQ	8318542253	2306	1300	8833.75	Y	N	
<b>Grand Total</b>		2306	1300	8833.75			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
15	Pallet			750.00		Pallet			
		427	ctns	3638.17		Comforters, Bedspreads	49017	200	
		295	ctns	1939.22		Pillows,Valance,Towels	49390	100	
		13	ctns	77.94		Rugs	70970-5	125	
		57	ctns	471.99		Shower curtain	49385	77.5	

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 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.

*A Clark 12-11-19*

Trailer Loaded:

By shipper  
 By driver

Freight Counted:

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

Carrier Signature/ Pickup Date

*[Signature]* 12/11/19  
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.

Date: 12/11/2019 8:49:16 AM

**BILL OF LADING - AMAZON SHIPMENTS**

**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:

**SHIP TO**


[Name] Amazon.com.dedo LLC-MEM1  
 [Street Address] 3292 E Holmes Rd  
 [City,ST ZIPCODE] Memphis, TN 38118-8102  
 CID No.:

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

Prepaid:  Collect:  3rd Party:

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: 06767166000476689



(402)06767166000476689

Carrier Name: C S XPRESS LLC  
 Trailer number: 2085 ARN: 8318542253  
 Seal number: 1000927  
 Serial number(s):  
 SCAC: CSXL  
 Pro Number: 113T75YX5

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
89QXHWQ	8318542253	2306	1300	8833.75	Y N	
<b>Grand Total</b>		2306	1300	8833.75		

CARRIER INFORMATION							
# of Pallets		Carton Count		WEIGHT		LTL Only	
Qty	Type	Qty	Type	WT	COMMODITY DESCRIPTION	NMFC No.	Class
15	Pallet	427	ctns	750.00	Pallet Live Unload <input type="checkbox"/> Trailer Dropped <input type="checkbox"/>	12/12	
		295	ctns	3638.17	Comforters, Bedspreads, Pillows, Valance, etc. <i>fulfillment</i>	49390	200
		13	ctns	1939.22	Rugs	49375	100
		57	ctns	77.94	Shower curtain	49385	77.5

Signature: *Quanta Turner*

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 \_\_\_\_\_"

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 \_\_\_\_\_"

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/Date: *A Clark 12-11-19*

Trailer Loaded:  By shipper  By driver

Freight Counted:  By shipper  By driver/pallets sold to contain  By driver/pieces

Carrier Signature/Date: *Clayton Shomrow 12/11/19*

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.

Order No.: 51504627 Order Date: 12/02/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 89QXHWRQ

<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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	<b>Shipping Date:</b> 12/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079FTWVS4	5DS13-0026	086569004970	F/Q Otto/Nash/Trace Coverlet S	EA	1	1	1	1	1
B079FSMQKH	5DS13-0033	086569005137	K/CK Otto/Nash/Trace Coverlet	EA	1	1	1	1	1
B079SBCYCM	5DS13-0068	086569013156	F/Q Lucca/Korie/Melva Coverlet	EA	1	1	1	1	1
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	24	6	24	6
B00M090VR2	BASI50-0248	675716535414	Jackson/Monterey	EA	1	1	1	1	1
B003N8TT0	BL20-0453	675716225858	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0041OHHMU	BL51-0515	675716287368	T Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0041OBZAK	BL51-0516	675716287375	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U61JC	BL51-0684	675716545796	T Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U64BW	BL51-0685	675716545819	F/Q Micro Fleece Blanket	EA	1	1	1	1	1
B01KJP5866	BL51-0895	675716812409	T Micro Fleece Blanket	EA	1	2	2	2	2
B00XPIAS0G	BL51N-0737	675716620127	K Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	EA	1	11	11	11	11
B01H6VXTFI	BL51N-0848	675716769987	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VY1HS	BL51N-0852	675716769949	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	3	3	3	3
B011KZAAPS	BR54-0540	675716640194	Heated Ogee Heated Throw	EA	1	6	6	6	6
B074ZNR3RM	BR54-0824	675716975791	Heated Brushed Long Fur Throw	EA	4	88	22	88	22
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	220	220	220	220
B01N99J5G1	BR58-0755	675716836948	Heated Snuggle Wrap	EA	1	1	1	1	1
B01MS3Q7DK	CS10-0017-1	675716894719	Q Cavoy Comforter Set	EA	1	17	17	17	17
B06WWF2Y8B	CS10-0068	675716895013	Q Pierre Comfort Mini Set	EA	2	46	23	46	23
B06WWHJM96	CS10-0077	675716894887	T/TXL Coco Comforter Mini Set	EA	2	16	8	16	8

**Total Weight:** 8833.75  
**Total Quantity Ordered:** 2306  
**Total Cartons Ordered:** 1300  
**Total Quantity Shipped:** 2306  
**Total Cartons Shipped:** 1300