

Invoice

Invoice date 12/30/19
Your invoice number 31870028SCR
Payment terms 60 NET
Amazon Warehouse PHX7
Amazon Warehouse Address 800 N 75th Ave
 Phoenix, AZ 85043-2101

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/UFG | Model # | Description | List price | Discount | Unit cost | Quantity | Total amount |
|-----------|------------|--------------|------------|--|------------|----------|-----------|----------|--------------|
| 30ROYQMT | B01FWX5A4 | 675716797959 | HE10-416 | Home Essence Lightweight Queen Comforter Set - Springfield 7 Pieces All Season Comforter Goose Down Alternative Fill - Brown and Coral Pink Floral Pattern | 36.95 USD | 0.0 % | 36.95 USD | 1 | 36.95 USD |
| 30ROYQMT | B0796S24V5 | 086569015587 | SPS70-0096 | 510 DESIGN Donnell Embroidered and Pieced Shower Curtain with Liner Yellow/Gray 72x72 | 11.50 USD | 0.0 % | 11.50 USD | 3 | 34.50 USD |
| 30ROYQMT | B07B1C9X1B | 086569030771 | CS10-0912 | Comfort Spaces Cara 9 Piece Comforter Set All Season Microfiber Printed Medallion Bedding and Sheet with Two Side Pockets, Queen, Blue | 36.95 USD | 0.0 % | 36.95 USD | 1 | 36.95 USD |
| 30ROYQMT | B07FZ4LJQF | 086569040930 | MPS72-384 | Marshmallow Bath Rug Collection Taupe 20x30 | 14.38 USD | 0.0 % | 14.38 USD | 1 | 14.38 USD |

Miscellaneous charges

| Description | Credit amount | Debit amount |
|-------------|---------------|--------------|
| (none) | | |

| Totals | | |
|-----------------------|--|------------|
| Line items | | 122.78 USD |
| Miscellaneous charges | | 0.00 USD |
| Total invoice amount | | 122.78 USD |



06700706

Date: 12/30/2019 3:51:50 PM

Master Bill Of Lading

Page 1 of 2

| | | | |
|------------------|--------------------------|---|--------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757166000481058 | |
| Name: | E & E COMPANY LTD | | |
| Address: | 550 Northport Pkwy | | |
| City/State/Zip: | Port Wentworth, GA 31407 | | |
| SID#: | | FOB: | <input type="checkbox"/> |

| | | | |
|-----------------|---------------------------|---|----------|
| SHIP TO | | CARRIER NAME: Estes | |
| Name: | Amazon.com.azdc, LLC-PHX7 | DC#: | PHX7 |
| | | Div. | |
| Address: | 800 N 75th Ave PHX7 | Trailer number: | 482208 |
| City/State/Zip: | Phoenix, AZ 85043 | Seal number(s): | |
| SID#: | | SCAC: | EXLA |
| | | Pro Number: | 04013561 |
| | |  www.estes-express.com Shipper's Copy | |
| | |  040 - 1356179 | |
| | | <small>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.</small> | |

| | | | |
|---|-----------------------|--|-------------------------------------|
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| City/State/Zip: | | 3rd Party: | <input type="checkbox"/> |
| SPECIAL INSTRUCTIONS: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING | |
| Load #: | 8501084823;8501276403 | Appointment Time | Actual Driver Arrival Time |
| | | AM PM | 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# |
| 1PHO508Y | 21 | 108.33 | Y | N | 06757166000480655 | PHX7 |
| 3OROYQMT | 518 | 4062.34 | Y | N | 06757166000480648 | PHX7 |
| Grand Total | 539 | 4170.67 | | | | |

| 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 369</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 12 | Pallet | | | 600.00 | | Pallet | | 70 |
| | | 1 | ctns | 6.17 | | Panels, Valances | 49390 | 175 |
| | | 4 | ctns | 23.01 | | Mattress Pads | 149265 | 100 |
| | | 23 | ctns | 54.22 | | Pillows, Cushions | 149269 | 250 |
| | | 12 | ctns | 85.48 | | Sheet Set & Pillowcase | 49390 | 175 |
| | | 1 | ctns | 5.95 | | Rugs | 70970-5 | 125 |
| | | 1 | ctns | 7.27 | | 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 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 <small>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.</small> <i>A Clark 12-30-19</i> | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <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 <small>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.</small> <i>Jani 12-30-19</i> SLL |
| | Shipper Signature | | |

Order No.: 51872315 Order Date: 12/23/2019 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 3OR0YQMT

| | | | |
|--|---|---|-------------------------------------|
| 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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US | Shipping Date: 12/30/2019 |
|--|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|----------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 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 | 4 | 1 | 4 | 1 |
| B00KR6XFZY | BASI10-0243 | 675716529918 | F/QParkston Comforter Mini Set | EA | 1 | 17 | 17 | 17 | 17 |
| B00KR6XHHU | BASI10-0244 | 675716529925 | K Parkston Comforter Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| B013GM594A | BASI10-0293 | 675716653705 | T Warmer Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B013GM5H3I | BASI10-0297 | 675716653804 | F/Q Maximum Warmth Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B016F5TTDW | BASI10-0342 | 675716674854 | T Peyton/Alston Comforter Mini | EA | 1 | 1 | 1 | 1 | 1 |
| B01CNIPJGQ | BASI10-0399 | 675716716417 | F/Q Bernard/Bengston Comforter | EA | 1 | 2 | 2 | 2 | 2 |
| B01L8VL5M6 | BASI10-0457 | 675716833145 | F/Q Sloan/Kaplan Comforter Min | 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 |
| B007ZKVG74 | BASI16-0032TXL | 675716384357 | TXL Quiet Nights WP MP | EA | 1 | 1 | 1 | 1 | 1 |
| B0043CKVNC | BASI16-0033 | 675716283131 | F Cotton Waterproof M. Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B016F5U5GM | BASI16-0309 | 675716658120 | Q Stanton/Norwalk Mattress Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B01LPZY3D8 | BASI16-0416 | 675716787127 | 1.5" Gel Memory Foam Topper | EA | 1 | 1 | 1 | 1 | 1 |
| B01IR0ZYNC | BASI50-0427 | 675716791094 | Parker/Williams Throw | EA | 1 | 1 | 1 | 1 | 1 |
| B07J9YBFNQ | BR51-0934 | 086569107176 | Luxury Blanket | EA | 1 | 3 | 3 | 3 | 3 |
| B00O1TV23A | BR54-0391 | 675716560591 | Q Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZHMTZIE | BR54-0517 | 675716639709 | T Heated Plush Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZHMVAFK | BR54-0519 | 675716639945 | Q Heated Plush Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01KX7Z3G0 | BR54-0749 | 675716833336 | Heated Senna Heated Throw | EA | 1 | 2 | 2 | 2 | 2 |
| B07TY9P2KJ | BR54-1231 | 086569256249 | Solid microlight Heated Foot T | EA | 4 | 4 | 1 | 4 | 1 |

Total Weight: 4062.34
Total Quantity Ordered: 537
Total Cartons Ordered: 518
Total Quantity Shipped: 537
Total Cartons Shipped: 518