

Invoice

Invoice date 12/16/19
Your invoice number 31717534SCR
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


PO number	ASIN	ISBN/EAN/JFC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
ZNX25K0Y	B00619ETZE	675716956361	BR24-0179	Beautyrest Electric Micro Fleece Luxury Soft Blanket Throw-Secure Comfort Technology-Two 20-Setting Heat Controllers for Bed or Couch-5 Years Warranty, Twin, Beige	52.63 USD	0.0 %	52.63 USD	2	105.26 USD
ZNX25K0Y	B00B5PZB3A	675716439248	MZ12-080	Mi-Zone Tamil Duvet Set Size Twin Extra Long, Multi	22.00 USD	0.0 %	22.00 USD	1	22.00 USD
ZNX25K0Y	B00T01WS99	6757166602161	MP41-1456	Aubrey Jacquard Rod Pocket Valance Classic Elegant Silk Paisley Valances for Windows, 50X18, Blue	11.00 USD	0.0 %	11.00 USD	6	66.00 USD
ZNX25K0Y	B0127885TU	675716638139	MP51-1614	Madison Park Window Microfiber Down Alternative Stain Resistant Blanket, Full/Queen, White	21.12 USD	0.0 %	21.12 USD	1	21.12 USD
ZNX25K0Y	B01M6CVMX2M	675716649883	DD40-1018	Intelligent Design Alex Chevron Printed Grommet Top Pair Orange 84" Panel, 42X84	22.00 USD	0.0 %	22.00 USD	4	88.00 USD
ZNX25K0Y	B0743LXXBD	675716951832	CS10-0203	Comfort Spaces Happy Daisy Ultra Soft Hypoallergenic Microfiber Kid Butterfly/ Floral 3 Piece Comforter Set Bedding, Twin, Blue	27.45 USD	0.0 %	27.45 USD	2	54.90 USD
ZNX25K0Y	B075FN6H57	0865698997251	MP40-4896	Madison Park Aubrey Jacquard Room- Darkening Window Curtain 2 Blackout Panel Pair for Bedroom and Dormitory, 50" x 84", Navy	25.85 USD	0.0 %	25.85 USD	4	103.40 USD
ZNX25K0Y	B079T93XGN	086569023834	MP70-5822	Madison Park Isla 100% Cotton Percale Floral Medallion Boho Printed Watercolor Cute Bathroom Shower Curtain, 72X72 Inches, Blue	17.71 USD	0.0 %	17.71 USD	4	70.84 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		
Totals		
Line Items		531.52 USD
Miscellaneous charges		0.00 USD
Total invoice amount		531.52 USD

CBR000706

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: 06757166000477907

(402)06757166000477907

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

Carrier Name: CONTAINERPORT GROUP INC
Trailer number: 121053 ARN: 8385586023
Seal number: 2777267
Serial number(s):
SCAC: COGI
Pro Number: 113ZC6CT4

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
7NX25KOY	8385586023	1492	817	6067.91	Y	N	
Grand Total		1492	817	6067.91			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (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 No.	Class
14	Pallet			700.00		Pallet		
		362	ctns	3431.41		Comforters, Bedspreads	49017	200
		181	ctns	1134.91		Pillows,Valance,Towels	49390	100
		5	ctns	20.90		Rugs	70970-5	125
		50	ctns	356.53		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 _____"
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 12-13-19	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 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. Properly described above is received in good order, except as noted. Jim Raf 12/13/19
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Order No.: 51695044 Order Date: 12/09/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 7NX25KOY
 LLC-MEM1

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 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
B079FTWVS4	5DS13-0026	086569004970	F/Q Otto/Nash/Trace Coverlet S	EA	1	1	1	1	1
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	4	1	4	1
B01IR0U5SQ	BL50-0888	675716805449	Lexi/Zoe Throw	EA	1	1	1	1	1
B010O9GR4O	BL51-0764	675716634223	K Microfleece Blanket	EA	1	1	1	1	1
B00F3YLP7K	BL51N-0676	675716470593	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07SZSWHY4	BR20-1004	086569217110	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B006J8ETZE	BR54-0179	675716356361	T Micro Fleece Heated Blanket	EA	1	2	2	2	2
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Beib	EA	1	2	2	2	2
B00ZHMV7F8	BR54-0515	675716639938	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B01LW555NS	BR54-0656	675716781828	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B074ZNM33Z	BR54-0831	675716975913	Heated Snuggle Wrap	EA	4	4	1	4	1
B07HYPX7RX	BR54-0905	086569084910	Q Heated Plush Blanket	EA	1	1	1	1	1
B01MS3Q7DK	CS10-0017-1	675716894719	Q Cavoy Comforter Set	EA	1	3	3	3	3
B06WWHJM96	CS10-0077	675716894887	T/TXL Coco Comforter Mini Set	EA	2	2	1	2	1
B06WW1SKZG	CS10-0078	675716894900	Q Coco Comforter Mini Set	EA	2	2	1	2	1
B01MSAWUJS	CS10-0095-1	675716895846	T/TXL Vixie Comforter Mini Set	EA	1	71	71	71	71
B01N4RHDVY	CS10-0096-1	675716895907	F/Q Vixie Comforter Mini Set	EA	1	23	23	23	23
B01N9V75V4	CS10-0097-1	675716895860	T/TXL Vixie Comforter Mini Set	EA	1	30	30	30	30
B0743LXXBD	CS10-0203-1	675716951832	T Happy Daisy Comforter Set	EA	1	1	1	1	1
B0743LVBDB	CS10-0204	675716951849	F/Q Happy Daisy Comforter Set	EA	3	3	1	3	1
B0711QXT22	CS10-0223	675716955878	T/TXL Adele Comforter Set	EA	2	4	2	4	2
B071F7Y7HS	CS10-0224	675716955915	Q Adele Comforter Set	EA	-2	2	1	2	1

Total Weight: 6067.91
Total Quantity Ordered: 1492
Total Cartons Ordered: 817
Total Quantity Shipped: 1492
Total Cartons Shipped: 817