

# Invoice

Invoice date 12/23/19  
 Your invoice number 31815112SCR  
 Payment terms 60 NET  
 Amazon Warehouse BOST  
 Amazon Warehouse Address 1180 Innovation Way  
 Fall River, MA 02720-4766

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
6YUSSE8K	B06XT3M21N	675716922122	MPST62-248	MADISON PARK SIGNATURE Aurora Handmade Rainbow Glass Vase- Set of 3 Blue Metal See Below	82.50 USD	0.0 %	82.50 USD	1	82.50 USD
6YUSSE8K	B071F3MH1M	675716973810	MPE10-559	Madison Park Barrett Comforter Mini Set	27.50 USD	0.0 %	27.50 USD	1	27.50 USD
6YUSSE8K	B077D2MWM	086569974242	CS10-0752	Comfort Spaces Pierre 3-Piece Comforter Set All Season Ultra Soft Hypoallergenic Microfiber Pipeline Stripe Boys Dormitory Bedding, Twin/Twin XL, Black Red	24.28 USD	0.0 %	24.28 USD	1	24.28 USD
6YUSSE8K	B0793RM334	086569968050	MP13-5323	Madison Park Quebec 3 Piece Reversible Quilt Set Coverlet Bedding, Full/Queen, Blush	40.25 USD	0.0 %	40.25 USD	1	40.25 USD


## Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

## Totals

Line Items	174.53 USD
Miscellaneous charges	0.00 USD
Total invoice amount	174.53 USD

CYDR000706

<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: 06757166000478058
[Street Address] 550 Northport Pkwy	 (402)06757166000478058
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 535191 ARN: 8384852983
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc LLC-BOS7	SCAC: AACT
[Street Address] 1180 Innovation Way	Pro Number: 42862026
[City,ST ZIPCODE] Fall River, MA 02720	
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
6YUSSE8K	8384852983	372	364	3903.36	Y	N	
<b>Grand Total</b>		372	364	3903.36			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
14	Pallet			700.00		Pallet				
		313	ctns	3468.42		Comforters, Bedspreads	49017	200		
		1	ctns	27.80		Framed Goods	76580 Sub 5	125		
		2	ctns	9.87		Mattress Pads	149265	100		
		27	ctns	160.12		Pillows,Valance,Towels	49390	100		

Where the rate is dependent on value, shippers are required to stated 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 services 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. A Clark 12-17-19	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 2/10/20 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.: 51695739 Order Date: 12/09/2019 Customer: AMAZON.COM.DEDC LLC-BOS7 Customer PO No.: 6YUSSE8K

<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-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	<b>Shipping Date:</b> 12/17/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07STSZGBH	5DS12-0214	086569158628	K/CK Marseille/Mariam/Apolline	EA	1	1	1	1	1
B00C5X9GAA	BASH16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B0068DLC32	BL20-0601	675716361082	T Soloft Sheet Set	EA	1	1	1	1	1
B07JBPPR6G	BR51-0935	086569107206	Luxury Blanket	EA	1	1	1	1	1
B07HYQYB7Z	BR51N-0928	086569096869	Deluxe Blanket	EA	1	2	2	2	2
B07HYQTFD8	BR51N-0931	086569096906	Deluxe Blanket	EA	1	4	4	4	4
B07HYW91D7	BR51N-0933	086569096913	Deluxe Blanket	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	1	1	1	1
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	1	1	1	1
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	1	1	1	1
B01MT5F6TU	CS10-0019-1	675716894726	Q Cavoy Comforter Set	EA	1	1	1	1	1
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	1	1	1	1
B077YD2NVM	CS10-0752	086569974242	T/TXL Pierre Comforter Mini Se	EA	2	6	3	6	3
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	8	8	8	8
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	3	3	3	3
B07D1B7QPQ	CS10-0977	086569071002	F/Q Vivian Comforter Set	EA	3	3	1	3	1
B07TX5RNVL	CS10-1077	086569277848	Aaron Comforter Set	EA	1	3	3	3	3
B07DWCY1T1	CS13-0932	086569045720	k Kienna Bedspread Set	EA	3	3	1	3	1
B01FVVX5A4	HE10-416	675716797959	Q Springfield Comforter Set	EA	2	2	1	2	1
B00H46218M	HH10-1224	675716504519	K Maya Bay Comforter Set	EA	1	1	1	1	1
B008JHQD3E	HH10-494	675716251437	Q Cotton Sateen Comforter Set	EA	1	1	1	1	1
B008JHL532	HH10-495	675716251444	K Cotton Sateen Comforter Set	EA	1	1	1	1	1
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	1	1	1	1

**Total Weight:** 3903.36  
**Total Quantity Ordered:** 372  
**Total Cartons Ordered:** 364  
**Total Quantity Shipped:** 372  
**Total Cartons Shipped:** 364