

Invoice

Invoice date: 12/23/19
 Your invoice number: 31824007SCR
 Payment terms: 60 NET
 Amazon Warehouse: XUSF
 Amazon Warehouse Address: 901 West Landstreet Road
 Suite C
 Orlando, FL 328248028

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
7HEV7CWX	B00B5PZ77A	675716439293	MZ10-085	Mi Zone - Ashton - Comforter Set - Navy - Full/Queen - Striped Pattern - Includes 1 Comforter, 1 Decorative Pillow, 2 Shams Ivory 16x16**	33.00 USD	0.0 %	33.00 USD	2	66.00 USD
7HEV7CWX	B00C0C091M	675716361433	HH30-401A	Harbor House Coastline Square Pillow	22.00 USD	0.0 %	22.00 USD	1	22.00 USD
7HEV7CWX	B019Z18MS0	675716721954	ID10-748	Intelligent Design ID10-748 Comforter Set, Full/Queen, Aqua	36.96 USD	0.0 %	36.96 USD	3	110.88 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals


Line items		198.88 USD
Miscellaneous charges		0.00 USD
Total invoice amount		198.88 USD

CB2000106

Date: 12/23/2019 1:52:33 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		Bill of Lading Number: 06757166000479376	
[Street Address] 550 Northport Pkwy		 (402)06757166000479376	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Central Transport	
[Phone Number] 510-490-9788		Trailer number: 1800242 ARN: 8441792043	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.kydc, LLC-HOU3		SCAC: CTII	
[Street Address] 31555 Highway 90E		Pro Number: 14817758833	
[City,ST ZIPCODE] Brookshire, TX 77423			
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"/>			

WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight
148-1775883-3
 SHIPPER LABEL
SHIPPER LABEL TO BE USED TO IDENTIFY THIS LABEL TO USE 12/09 AND 10/09/09

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper information
7HEY7CXW	8441792043	62	61	834.25	Y	N	
Grand Total		62	61	834.25			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
3	Pallet			150.00		Pallet				
		55	ctns	739.69		Comforters, Bedspreads	49017	200		
		1	ctns	19.84		Mattress Pads	149265	100		
		1	ctns	3.30		Pillows, Cushions	149269	250		
		4	ctns	71.42		Throws,Blankets	49040	150		

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 12-23-19

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 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. Property described above is received in good order, except as noted.

12/23



Pro Number
148-1775883-3

Ship Date
2019-12-23

Reference Number
114N137VC

Org DC
314 772

Freight Terms
Freight Charges Are Collect

P.O. Number
7HEY7CXW

SCAC:

Consignee:

AMAZON FC HOU3
31555 HWY 90 E
BROOKSHIRE, TX 77423

Shipper:

E - E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Special Instructions

ABT

Date: 12/23/2019 1:52:33 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) 610-490-9788
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: 06757166000479376

(402)06757166000479376

Carrier Name: Central Transport
Trailer number: 1800242 ARN: 8441782043
Seal number:

SHIP TO

(Name) Amazon.com,lydc, LLC-HOU3
(Street Address) 31555 Highway 90E
(City,ST ZIPCODE) Brookshire, TX 77423
CID No.:

Serial number(s):
SCAC: CTI
Pro Number: 14817758833

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

Prepaid: Collect: 3rd Party:

148-1775883-3 BL Pg 1

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
7HEY7CXW	8441782043	62	61	834.25	Y N	
Grand Total		62	61	834.25		

CARRIER INFORMATION

# of Pallets	Carton Count					LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			150.00		Pallet		
		55	ctns	730.69		Comforters, Bedspreads	49017	200
		1	ctns	18.84		Mattress Pads	149265	100
		1	ctns	3.30		Pillows, Cushions	149269	250
		4	ctns	71.42		Throws,Blankets	49040	150

Where the rate is dependent on value, consignee are required to advise shipper in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specified by 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 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 _____

Carrier Signature/ Pickup Date _____

Trailer Loaded: By shipper
 By driver/pallets wait to contain
 By driver/pieces

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

Shipper Signature/Date: *A Clark 12-23-19*

Carrier Signature/ Pickup Date: *12/23*

Firm AMAZON FC HOU3

By *Sh*
Shipment received in good order

HUs Received 3

Driver CI-77223 (54-0176) Date 12/28/2019

Arrive Time 10:49 AM Depart Time 10:50 AM

Pro Number 148-1775883-3
Additional Delivery Services Requested

- Inside Delivery Sort - Segregate Driver Delay
 Residential Delivery Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date 12/28/2019 # And Type of Container _____ # And Type of PCS _____ Exception Type _____

Log # _____

Total Exceptions _____

Central Transport Delivery Receipt

Order No.: 51806444 Order Date: 12/16/2019 Customer: AMAZON.COM.KYDC, LLC-HOU3 Customer PO No.: 7HEY7CXW

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.KYDC, LLC-HOU3 31555 HIGHWAY 90E BROOKSHIRE, TX 77423 US	Shipping Date: 12/23/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0154L3LJ6	BAS110-0304	675716658076	T Wonder Wool Comforter	EA	1	1	1	1	1
B01HM78BL8	BAS116-0419	675716794323	Q 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B07J9YBFNQ	BR51-0934	086569107176	Luxury Blanket	EA	1	1	1	1	1
B07JBPDZHY	BR51-0939	086569108418	Luxury Blanket	EA	1	2	2	2	2
B07HYW91D7	BR51N-0933	086569096913	Deluxe Blanket	EA	1	1	1	1	1
B00C0C091M	HH30-401A	675716361433	Coastline Square Pillow	EA	2	2	1	2	1
B01LWVQ56Z	ID10-1055	675716865634	T/TXL Waterfall/Kacie/Marley C	EA	1	1	1	1	1
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	3	3	3	3
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	6	6	6	6
B0793RVPCM	ID10-1342	086569066008	F/Q Adele/Everly/Melody 5pcs C	EA	1	1	1	1	1
B00KT27B92	ID10-168	675716533861	T/TXL Olivia Comforter Set	EA	1	1	1	1	1
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B019Z18MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	3	3	3	3
B016ME6XWQ	MP10-2321	675716707262	K Amherst/Olympia/Salem Comfor	EA	1	1	1	1	1
B0191B69LW	MP10-2449	675716721244	K Amherst/Selma/Salem Comforte	EA	1	1	1	1	1
B01EL96GL2	MP10-2791	675716752552	K Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B009170NMI	MP10-309	675716407506	CK Serene/Belle/Monroe	EA	1	1	1	1	1
B009APFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	3	3	3	3
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington 12pcs ComfS	EA	1	2	2	2	2
B00B9S3E1Y	MP10-382	675716442910	K Talbot/Preston/Graham	EA	1	1	1	1	1
B01M5BD811	MP10-3829	675716863647	Q Vienna/Marcella/Adela Comfor	EA	1	1	1	1	1
B073LZZ762	MP10-4697	675716980009	CK Aubrey/Whitman/Charlotte Co	EA	1	3	3	3	3

Total Weight:	834.25
Total Quantity Ordered:	62
Total Cartons Ordered:	61
Total Quantity Shipped:	62
Total Cartons Shipped:	61

Order No.: 51806444 Order Date: 12/16/2019 Customer: AMAZON.COM.KYDC, LLC-HOU3 Customer PO No.: 7HEY7CXW

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.KYDC, LLC-HOU3 31555 HIGHWAY 90E BROOKSHIRE, TX 77423 US	Shipping Date: 12/23/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075FR3744	MP10-5059	086569926982	K Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B07CZYG7D6	MP10-5885	086569030368	Q Odette/Dillon/Eliot Comforte	EA	1	1	1	1	1
B07CZZ2RQW	MP10-5887	086569030399	CK Odette/Dillon/Eliot Comfort	EA	1	1	1	1	1
B07FMR3VMS	MP10-6016	086569074010	K/CK Viola/Aeriela/Eugenia Com	EA	1	1	1	1	1
B07SSR4MVN	MP10-6288	086569209030	K Odette 8 Pcs Comforter Set	EA	1	2	2	2	2
B00HSFQ4PU	MP10-760	675716510411	CK Quincy/Pierce/Ramsey 7pcs C	EA	1	1	1	1	1
B00L8P5GI2	MP10-923	675716534899	K Quinn/Crawford/Garner 7pcs C	EA	1	1	1	1	1
B07CZYCDS5	MP12-5978	086569045751	F/Q Laetitia/Virginia/Cecily D	EA	1	1	1	1	1
B0793QRF37	MP13-5496	086569991867	K/CK Linnette/Remy/Hollie Cove	EA	1	1	1	1	1
B00U3B5FYC	MPE10-088	675716613952	CK Merritt/Almaden/Becker 9p C	EA	1	1	1	1	1
B01C5OJ1DU	MPE10-117	675716664787	K Serenity/Orissa/Nepal Comforter	EA	1	1	1	1	1
B01B4NK7ZE	MPE10-233	675716748241	K Jelena/Katarina/Ivana	EA	1	1	1	1	1
B071DC3SJT	MPE10-478	675716942427	CK Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B071DC3C5H	MPE10-481	675716942540	CK Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B073VKW567	MPE10-608	675716999346	Q Jordan/Charley/Finley comfor	EA	1	1	1	1	1
B07634F425	MPE10-696	086569963772	K Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B00B5PZ77A	MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	EA	1	4	4	4	4
B071RQF1K9	UH10-0206	675716905064	K/CK Brooklyn/Maize/Kay	EA	1	1	1	1	1
B07BXRJRKX	UH13-2207	086569059284	Brooklyn/Maize/Kay Daybed Set	EA	1	1	1	1	1
B005QVYNRO	WR10-085	675716345976	K Williamsport Plaid Set	EA	1	1	1	1	1

Total Weight:	834.25
Total Quantity Ordered:	62
Total Cartons Ordered:	61
Total Quantity Shipped:	62
Total Cartons Shipped:	61