

Invoice

Invoice date 12/16/19
Your invoice number 31739372SCR
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/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
8MRJ3GEW	B00UM3G1S2	675716547806	BA5110-0253	Madison Park Arctic Fur Down Alternative Comforter Mini Set, Twin	33.00 USD	0.0 %	33.00 USD	1	33.00 USD
8MRJ3GEW	B00MQ0219Y	675716534851	MZ80-244	Mi-Zone Harley Full/Queen Size Teen Boys Quilt Bedding Set - Black, Plaid # 4 Piece Boys Bedding Quilt Covers # Ultra Soft Microfiber Bed Quilts Quilted Coverlet	38.49 USD	0.0 %	38.49 USD	1	38.49 USD
8MRJ3GEW	B01H878KVO	675716795436	MP16-3147	Madison Park Cloud Soft Overfilled Plush Bed Protector Waterproof Mattress Cover Queen White	23.76 USD	0.0 %	23.76 USD	1	23.76 USD
8MRJ3GEW	B01JLWXSQ	675716794071	WR20-1798	Woolrich Flannel Cotton Sheet Set Brown Plaid Cal King	33.00 USD	0.0 %	33.00 USD	1	33.00 USD
8MRJ3GEW	B01L1MZWDK	675716793869	TN20-0080	True North by Sleep Philosophy Cozy Flannel 100% Cotton Ultra Soft Cold Weather Sheet Set Bedding, Cal King, Red Plaid	29.04 USD	0.0 %	29.04 USD	1	29.04 USD
8MRJ3GEW	B071468B0H	675716913827	MP10-557	Madison Park Barrett Comforter Mini Set Intelligent Design Robbie Twin XL Size Bed Comforter Set Bed in A Bag - Blue Navy, Plaid # 7 Pieces Bedding Sets # Ultra Soft Microfiber Bedroom Comforters	33.00 USD	0.0 %	33.00 USD	1	33.00 USD
8MRJ3GEW	B071SHHMT	675716965617	ID10-1225	Madison Park Essentials Merritt Daybed Size Quilt Bedding Set - Black, Geometric # 6 Piece Bedding Quilt Covers # Ultra Soft Microfiber Bed Quilts Quilted Coverlet	29.70 USD	0.0 %	29.70 USD	1	29.70 USD
8MRJ3GEW	B073MWS7F	0865669914545	MP13-631	Madison Park Essentials Merritt Daybed Size Quilt Bedding Set - Black, Geometric # 6 Piece Bedding Quilt Covers # Ultra Soft Microfiber Bed Quilts Quilted Coverlet	35.96 USD	0.0 %	35.96 USD	1	35.96 USD
8MRJ3CEW	B0793RR6V1	086569065711	ID10-1330	Intelligent Design Rudy Comforter Reversible Solid Plaid Stripe Printed	35.88 USD	0.0 %	35.88 USD	1	35.88 USD

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
				Ultra Soft Microfiber Down Alternative Pleated Decor Pillow Bedding-Set, Full/Queen, Black					

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items		306.57 USD
Miscellaneous charges		0.00 USD
Total invoice amount		306.57 USD

C. PRODDTOLU

Date: 12/16/2019 12:22:06 PM

BILL OF LADING - AMAZON SHIPMENTS

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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: 06757166000478263



Carrier Name: Estes

Trailer number: 522589

ARN: 8386088693

Seal number:

Serial number(s):

SHIP TO

[Name] Amazon.com.azdc, LLC-PHX7
 [Street Address] 800 N 75th Ave
 [City,ST ZIPCODE] Phoenix, AZ 85043

CID No.:

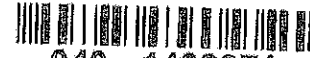
SCAC: EXLA

Pro Number:



www.estes-express.com

Shipper's Copy



040 - 1402371

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 (due tariff).

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
8MRJ3CEW	8386088693	373	369	3025.70	Y	N	
Grand Total		373	369	3025.70			

CARRIER INFORMATION

# of Pallets		Carton Count		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	LTL Only
Qty	Type	Qty	Type						
10	Pallet			600.00		Pallet			
		212	ctns	2229.96		Comforters, Bedspreads			
		29	ctns	111.53		Mattress Pads	49017	200	
		90	ctns	438.29		Pillows, Valance, Towels	149265	100	
		38	ctns	245.92		Throws, Blankets	49390	100	
							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 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 12-16-19

Trailer Loaded:

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

Freight Counted:

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.



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SCAC



EXLA

AMAZON FULFILLMENT Delivery Type (Circle One)

Ctns Delivered: 8 # Ctns Damaged: 0 # Ctns Received: 8

Type of Damage: Crushed Punctured Water Other

Date: FC: 12/20/2019

Comments: [Handwritten signature]

Signature: [Handwritten signature]

Print Name: [Handwritten signature]

Directions For Driver: Prepaid Damages Return to Shipper. By signing this document, Amazon.com or its acknowledged receipt of this shipment. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortfalls that may appear upon delivery of product to the customer.

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Estes Express Lines

Delivery Receipt Manifest 297-96011-7299759

868293100

Trailer	Total Pcos	Units	Wgt	Seal	Appointment	Delivering Terminal	Consignee
	7	24	9834	8081359	12/20/2019 13:00	Phoenix (FAZ/297) 2425 South 43rd Avenue Phoenix, AZ 85009 Phone (602) 308-0870 Fax (602) 233-9815	AMAZON.COM FC #PHX7 800 N 75TH AVE PHOENIX, AZ 85043

Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notations
HUDD CPK 3007 BROMAY CHESAPEAKE, VA 23321	7YHJYDAD	7	3522	COMPUTERS OR DATA PROCESSING STC 185 CARTONS		Y N	
E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	8MRJ3CEW	10	3626	212 CTNS; COMFORTERS, BEDSPREADS STC 369 CARTONS		Y N	
VIDEO & AUDIO CENTER 301 N OAK ST INGLEWOOD, CA 90302	28M7DF5R 8DPF878P 3DXAIUSR	2	1100	20 CT; PAK STC 20 CARTONS		Y N	
VIDEO & AUDIO CENTER 301 N OAK ST INGLEWOOD, CA 90302	3DXAIUSR 28M7DF5R	2	450	10 CT; PAK STC 10 CARTONS		Y N	

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Bates Express Lines



29796011729975902

Delivery Receipt Manifest 297-96011-7299759

Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notations
VIDEO & AUDIO CENTER 301 N OAK ST INGLEWOOD, CA 90302	3JQHZQAB	1	400	5 CT, PAK STC 5 CARTONS	 2181570544	Y N	
SAFCO PRODUCTS COMPANY 14605 INNOVATION DR RIVERSIDE, CA 92518	8LYK88EH 11LWU1EX	1	528	STANDS, NOI 12-15 PCF Pcs = 16	 2340155217	Y N	
SAFCO PRODUCTS CO 14605 INNOVATION DR RIVERSIDE, CA 92518	11LWU1EX 11LWU1EX 8LYK88EH	1	208	BINS OR SHELVING STEEL KDF Pcs = 13	 2340155219	Y N	

Blank Rows provided to document any shipment overages not listed on delivery manifest

Shipment Receipt

Receiver Name: _____ Date: _____

I hereby acknowledge receipt of all shipments on this manifest as complete, intact and in good condition unless otherwise noted.

** End Of Manifest **



29796011729975901



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DTM20R100
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amazon FULFILLMENT Delivery Type (Circle One) Prepaid Collect

Ctns Delivered: 110 # Ctns Damaged: 0 12/20/19
 # Ctns Short: 0 # Ctns Received: 110 9:35:32

Type of Damage Crushed Punctured Water Other

Date: FC: 13:00:00

Comments: 13:00:00

Signature: William Polanco

Print Name:

Estes Express Lines

Delivery Receipt Manifest 297-96011-7299759

Directions For Driver Prepaid Damages Return to Shipper
 By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the quantity. Amazon reserves the right to dispute quantity shortages that may emerge upon detailed product receipt.

Trailer	Total Pcs:	Units:	Wgt:	Seal	Appointment	Delivering Terminal	Consignee
	7	24	9834	8081359	12/20/2019 13:00	Phoenix (PAZ/297) 2425 South 43rd Avenue Phoenix, AZ 85009 Phone (602) 308-0870 Fax (602) 233-9815	AMAZON.COM FC #PHX7 800 N 75TH AVE PHOENIX, AZ 85043

Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notations
HUDD CPK 3007 BROMWAY CHESAPEAKE, VA 23321	7YHJYDAD	7	3522	COMPUTERS OR DATA PROCESSING STC 185 CARTONS		Y N	185
E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	8MRJ3CEW	10	3626	212 CTNS; COMFORTERS, BEDSPREADS STC 369 CARTONS		Y N	309
VIDEO & AUDIO CENTER 301 N OAK ST INGLEWOOD, CA 90302	28M7DF5R 8DPF676P 3DXAIU8R	2	1100	20 CT; FAK STC 20 CARTONS		Y N	2
VIDEO & AUDIO CENTER 301 N OAK ST INGLEWOOD, CA 90302	3DXAIU8R 28M7DF5R	2	450	10 CT; FAK STC 10 CARTONS		Y N	2

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Estes Express Lines

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Delivery Receipt Manifest 297-96011-7299759

Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notations
VEDEO & AUDIO CENTER 301 N OAK ST INGLEWOOD, CA 90302	3JQHZAAB	1	400	5 CT; FAK ETC 5 CARTONS	 2181570544	Y N	0
SAFCO PRODUCTS COMPANY 14605 INNOVATION DR RIVERSIDE, CA 92518	8LYK88EH 11LWUIEX	1	528	STANDS, NOI 12-15 PCF Pcs = 16	 2340155217	Y N	0
SAFCO PRODUCTS CO 14605 INNOVATION DR RIVERSIDE, CA 92518	11LWUIEX 11LWUIEX 8LYK88EH	1	208	BINS OR SHELVING STEEL KDF Pcs = 13	 2340155219	Y N	14

* Blank Rows provided to document any shipment overages not listed on delivery manifest *

2340130725

30

Shipment Receipt

Receiver Name: _____ Date: _____

I hereby acknowledge receipt of all shipments on this manifest as complete, intact and in good condition unless otherwise noted.

** End Of Manifest **



29796011729975901

SCAC



EXLA

AMAZON FULFILLMENT Delivery Type (Circle One)

Ctns Delivered: 6 # Ctns Damaged: 0
Ctns Short: 0 # Ctns Received: 6
Type of Damage: Crushed Punctured Water Other
Date: FC: 12/20/2019
Comments:
Signature: [Signature]
Print Name: [Name]

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9:35:32

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Estes Express Lines

Delivery Receipt Manifest 297-96011-7299759

868293150

Directions For Driver: Prepaid Damages Return to Shipper
By signing this document, Amazon.com hereby acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages. First may Amazon upon delivery.
Customer: Scan this product receipt.

Trailer	Total Probs	Units	Wgt	Seal	Appointment	Delivering Terminal	Consignee
522700	7	24	9834	8081359	12/20/2019 13:00	Phoenix (PAZ/297) 2425 South 43rd Avenue Phoenix, AZ 85009 Phone (602) 308-0870 Fax (602) 233-9815	AMAZON.COM FC #PHX7 800 N 75TH AVE PHOENIX, AZ 85043

Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notations
HUDD CPK 3007 BROMAY CHESAPEAKE, VA 23321	7YHJYDAD	7	3522	COMPUTERS OR DATA PROCESSING STC 185 CARTONS	0031925219	Y N	
E AND E CO LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	8MRJ3CEW	10	3626	212 CTNS; COMFORTERS, BEDSPREADS STC 369 CARTONS	0401402371	Y N	
VIDEO & AUDIO CENTER 301 N OAK ST INGLEWOOD, CA 90302	28M7DF5R 8DPF878P 3DXAIUSR	2	1100	20 CT; PAK STC 20 CARTONS	2181570542	Y N	
VIDEO & AUDIO CENTER 301 N OAK ST INGLEWOOD, CA 90302	3DXAIUSR 28M7DF5R	2	450	10 CT; PAK STC 10 CARTONS	2181570543	Y N	

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Estes Express Lines



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Delivery Receipt Manifest 297-96011-7299759

Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/W	Receiving Notations
VIDEO & AUDIO CENTER 301 N OAK ST INGLEWOOD, CA 90302	3JQH2QAB	1	400	5 CT, PAK STC 5 CARTONS	 2181570544	Y N	
SAPCO PRODUCTS COMPANY 14605 INNOVATION DR RIVERSIDE, CA 92518	8LYK88EH 11LWUIEX	1	528	STANDS, NOZ 12-15 FCP Pcs = 16	 2340155217	Y N	
SAPCO PRODUCTS CO 14605 INNOVATION DR RIVERSIDE, CA 92518	11LWUIEX 11LWUIEX 8LYK88EH	1	208	BINS OR SHELVING STEEL KDF Pcs = 13	 2340155219	Y N	

* Blank Rows provided to document any shipment overages not listed on delivery manifest

Shipment Receipt

Receiver Name: _____ Date: _____

I hereby acknowledge receipt of all shipments on this manifest as complete, intact and in good condition unless otherwise noted.

** End Of Manifest **

Order No.: 51695745 Order Date: 12/09/2019 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 8MRJ3CEW

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: 12/16/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CQHZ771	5DS10-0120	086569026309	K/CK Jaclin/Rozelle/Reina Comf	EA	1	1	1	1	1
B00LM3GIS2	BASI10-0253	675716547806	T Arctic/Polar Comft Mini Set	EA	1	1	1	1	1
B013GM5H3I	BASI10-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	28	28	28	28
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B0068DLC32	BL20-0601	675716361082	T Soloft Sheet Set	EA	1	1	1	1	1
B0043HXZ8A	BL51-0522	675716287450	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0001TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	3	3	3	3
B0001TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	2	2	2	2
B07429FM62	BR54-0780	675716967048	Adelynn/Tessa/Tess Heated Thro	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	2	2	2	2
B011KZ7Z38	BR55-0533	675716640125	T Heated Microfiber Mattress P	EA	1	2	2	2	2
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	2	2	2	2
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	3	3	3	3
B01MT5F6TU	CS10-0019-1	675716894726	Q Cavoy Comforter Set	EA	1	4	4	4	4
B074NBZBMW	CS10-0409-1	675716985028	Aaron Comforter Set	EA	1	2	2	2	2
B074NCXVNZ	CS10-0410-1	675716985097	Aaron Comforter Set	EA	1	1	1	1	1
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	8	8	8	8
B07D1B7QPQ	CS10-0977	086569071002	F/Q Vivian Comforter Set	EA	3	6	2	6	2
B07R3GH9W3	CS10-1074	086569224460	T/TXL Phillips Jacquard Comfor	EA	1	5	5	5	5
B07TX5RNVL	CS10-1077	086569277848	Aaron Comforter Set	EA	1	2	2	2	2
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt-Mini-Set	EA	1	1	1	1	1
B01IR134QK	HH10-1580	675716803049	CK Stella 6Pc Comforter Set	EA	1	1	1	1	1

Total Weight: 3025.7
Total Quantity Ordered: 373
Total Cartons Ordered: 369
Total Quantity Shipped: 373
Total Cartons Shipped: 369