

# Invoice

Invoice date 12/20/19  
 Your invoice number 31805747SCR  
 Payment terms 60 NET  
 Amazon Warehouse CHA2  
 Amazon Warehouse Address 225 Infinity Dr NW  
 Charleston, TN 37310-1400

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
2FT6VHRO	B00KT27CTG	675716533678	1D10-169	Intelligent Design Olivia Comforter Set Full/Queen Size - Purple/Blue, Floral # 5 Piece Bed Sets # Ultra Soft Microfiber Teen Bedding for Girls Bedroom	37.33 USD	0.0 %	37.33 USD	2	74.66 USD
2FT6VHRO	B07PYQ4W3Q	086569084989	WR54-2389	Woolrich Plaid Electric Blanket Throw Plush Reverse Sherpa Oversize with 3 Heat Level Setting Controller-5 Years Warranty, 60X70, Leeds Navy	40.25 USD	0.0 %	40.25 USD	1	40.25 USD

## Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals		
Line Items	114.91 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	114.91 USD	

*CPROCOROLE*

<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: 06757166000479130	
[Street Address] 550 Northport Pkwy		 (402)06757166000479130	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: A-1 Transport	
[Phone Number] 510-490-9788		Trailer number: v563234 ARN: 8441750033	
SID#: FOB:		Seal number: 28174602	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc, LLC-CHA2		SCAC: AANL	
[Street Address] 225 Infinity Dr NW		Pro Number: 1153GMVGP	
[City,ST ZIPCODE] Charleston, TN 37310-1400			
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
2FT6VHRO	8441750033	613	597	5706.49	Y N	
<b>Grand Total</b>		613	597	5706.49		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
16	Pallet			800.00		Pallet			
		6	ctns	41.04		Bath Towel, Beach Towel	49390	175	
		458	ctns	4706.27		Comforters, Bedspreads	49017	200	
		14	ctns	118.38		Mattress Pads	149265	100	
		1	ctns	7.27		Panels, Valances	49390	175	

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 \_\_\_\_\_

<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. <i>A Clark 12-20-19</i>	<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> 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. <i>[Signature] 12/20/19</i>

Order No.: 51806950 Order Date: 12/16/2019 Customer: AMAZON.COM.DEDC, LLC-CHA2 Customer PO No.: 2FT6VHRO

<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-CHA2 225 INFINITY DR NW CHARLESTON, TN 37310-1400 US	<b>Shipping Date:</b> 12/20/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CRY6VRT	5DS12-0122	086569026323	K/CK Jaclin/Rozelle/Reina Du	EA	1	1	1	1	1
B00E4IBHEC	BASI10-0196	675716456009	F/Q Larkspur/Windsor Comf MS	EA	1	1	1	1	1
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
B01CNIPKG0	BASI10-0400	675716716424	K Bernard/Bengston Comforter M	EA	1	1	1	1	1
B01J7MN99K	BASI10-0409	675716768867	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	7	7	7	7
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	2	2	2	2
B015R8W8SQ	BASI16-0383	675716669662	1.5" Gel Memory Foam Topper	EA	1	2	2	2	2
B01KQ5K3FK	BASI16-0451	675716825003	F 4" Memory Foam Mattress Topp	EA	1	1	1	1	1
B01KQ5K5V2	BASI16-0452	675716825010	Q 4" Memory Foam Mattress Topp	EA	1	1	1	1	1
B079P1HFQT	BASI16-0508	675716939922	F Copper Infused/Copper Infuse	EA	1	1	1	1	1
B003JFQ8Z4	BL20-0447	675716225742	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1
B07JBPPR6G	BR51-0935	086569107206	Luxury Blanket	EA	1	1	1	1	1
B07J5WF6RJ	BR51-0937	086569107398	Luxury Blanket	EA	1	1	1	1	1
B07HYR93J8	BR51N-0932	086569096890	Deluxe Blanket	EA	1	1	1	1	1
B006J8GRUO	BR54-0193	675716356545	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00O1TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	2	2	2	2
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	1	1	1	1
B00ZHMTZIE	BR54-0517	675716639709	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVXDO	BR54-0528	675716640057	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN39J0W	BR54-0650	675716781767	T Heated Blanket	EA	1	1	1	1	1

**Total Weight:** 5706.49  
**Total Quantity Ordered:** 613  
**Total Cartons Ordered:** 597  
**Total Quantity Shipped:** 613  
**Total Cartons Shipped:** 597

02000100

Date: 12/20/2019 9:47:01 AM

BILL OF LADING - AMAZON SHIPMENTS

**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:

**SHIP TO**


[Name] Amazon.com.dedc, LLC-CHA2  
 [Street Address] 225 Infinity Dr NW  
 [City,ST ZIPCODE] Charleston, TN 37310-1400  
 CID No.:

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

Prepaid:  Collect:  3rd Party:

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: 06757166000479123



(402)06757166000479123

Carrier Name: BRA USA TRANSPORT LLC  
 Trailer number: 530604 ARN: 8441667243  
 Seal number: 28174630  
 Serial number(s):  
 SCAC: BUSP  
 Pro Number: 1162QRQ5F

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
2FT6VHRO	8441667243	938	938	9012.86	Y N	
<b>Grand Total</b>		938	938	9012.86		

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
27	Pallet			1350.00		Pallet		
		776	ctns	8268.70		Comforters, Bedspreads	49017	200
		124	ctns	518.32		Pillows, Cushions	149269	250
		38	ctns	225.84		Throws,Blankets	49040	150
27		938		10362.86		<b>Grand Total</b>		

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/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 12-20-19*

**Trailer Loaded:**  
 By shipper  
 By driver  
 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.  
*[Signature] 12/20/19*

Order No.: 51806950 Order Date: 12/16/2019 Customer: AMAZON.COM.DEDC, LLC-CHA2 Customer PO No.: 2FT6VHRO

<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-CHA2 225 INFINITY DR NW CHARLESTON, TN 37310-1400 US	<b>Shipping Date:</b> 12/20/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	4	4	4	4
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	12	12	12	12
B00O1TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	6	6	6	6
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	7	7	7	7
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	7	7	7	7
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	9	9	9	9
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	5	5	5	5
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	5	5	5	5
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	4	4	4	4
B01LWVQ56Z	ID10-1055	675716866634	T/TXL Waterfall/Kacie/Marley C	EA	1	5	5	5	5
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	4	4	4	4
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	19	19	19	19
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	9	9	9	9
B071JTQHDX	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	10	10	10	10
B07BHKM2K1	ID10-1333	086569065766	T/TXL Odette/Skye/Willow Cmf S	EA	1	11	11	11	11
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	4	4	4	4
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	28	28	28	28
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	12	12	12	12
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	29	29	29	29
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	46	46	46	46
B07D1232J6	ID10-1572	086569061515	T Lorna/Kaylee/Layla 6pcs C	EA	1	6	6	6	6
B00KYLEE7A	ID10-189	675716535452	F/Q Finn 5pcs Comforter Set	EA	1	2	2	2	2

**Total Weight:** 9012.86  
**Total Quantity Ordered:** 938  
**Total Cartons Ordered:** 938  
**Total Quantity Shipped:** 938  
**Total Cartons Shipped:** 938