

Invoice

Invoice date 12/20/19
Your invoice number 31810826SCR
Payment terms 60 NET
Amazon Warehouse BOS7
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

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
48NCYP1M	B008U0B100	675716403195	MP12-260	Madison Park Lola 6-Piece Printed Duvet Cover Set, Full/Queen Size, Purple	55.00 USD	0.0 %	55.00 USD	1	55.00 USD
48NCYP1M	B00FYMM3S6	675716445799	MP10-388	Madison Park Dawn Gal King Size Bed Comforter Set Bed in A Bag - Aqua, Floral Shabby Chic # 9 Pieces Bedding Sets # 100% Cotton Percale Bedroom Comforters	93.50 USD	0.0 %	93.50 USD	2	187.00 USD
48NCYP1M	B00KYL69EU	675716548285	MZ10-260	Mizone MZ10-260 Comforter Set, Twin/Twin X-Large, Black	27.49 USD	0.0 %	27.49 USD	1	27.49 USD
48NCYP1M	B00NOP26ZK	675716572983	ID12-227	Intelligent Design ID12-227 Nadia Duvet Cover Set Full/Queen Yellow	27.50 USD	0.0 %	27.50 USD	1	27.50 USD
48NCYP1M	B000V9ARADA	675716583965	MP10-042	Madison Park Essentials Avalon Queen Size Bed Comforter Set Bed in A Bag - Grey, Yellow, Floral # 9 Pieces Bedding Sets # Ultra Soft Microfiber Bedroom Comforters	60.60 USD	0.0 %	60.60 USD	1	60.60 USD
48NCYP1M	B072MMH14Y	675716977245	ID10-1242	Intelligent Design Raina Comforter Set King/Gal King Size - Aqua Silver. Geometric # 5 Piece Bed Sets # Ultra Soft Microfiber Teen Bedding for Girls Bedroom	42.24 USD	0.0 %	42.24 USD	1	42.24 USD
48NCYP1M	B079L17HM9	086569935328	MR51-2212	Woolrich Burlington Luxury Berber Blanket Grey 9090 Full/Queen Size Premium Soft Cozy Soft Berber For Bed, Couch or Sofa	21.12 USD	0.0 %	21.12 USD	1	21.12 USD
48NCYP1M	B077YD2NWM	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

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals


Line Items	445.23 USD
Miscellaneous charges	0.00 USD
Total invoice amount	445.23 USD

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Date: 12/20/2019 4:33:05 PM

BILL OF LADING - AMAZON SHIPMENTS

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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: 06757166000479222	
[Street Address] 550 Northport Pkwy		 (402)06757166000479222	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: AAA Cooper Transportation	
[Phone Number] 510-490-9788		Trailer number: 560106 ARN: 8441480743	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-BOS7		SCAC: AACT	
[Street Address] 1180 Innovation Way		Pro Number: 42866277	
[City,ST ZIPCODE] Fall River, MA 02720			
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"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
48NCYP1M	8441480743	207	206	1550.92	Y	N	
Grand Total		207	206	1550.92			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
5	Pallet			250.00		Pallet			
		136	ctns	1136.01		Comforters, Bedspreads	49017	200	
		1	ctns	10.82		Holiday Decor & Deco Accents	56290	70	
		7	ctns	37.43		Mattress Pads	149265	100	
		24	ctns	97.68		Pillows, Cushions	149269	250	

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: \$ _____

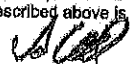
Fee Terms: Collect Prepaid Customer check acceptable

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. <i>A Clark 12-20-19</i>	Trailer Loaded: <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	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. Property described above is received in good order, except as noted. 
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DEC 20 2019

Order No.: 51806986 Order Date: 12/16/2019 Customer: AMAZON.COM.DEDC LLC-BOS7 Customer PO No.: 48NCYP1M

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-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	Shipping Date: 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
B07STSZGBH	5DS12-0214	086569158628	K/CK Marseille/Mariam/Apolline	EA	1	1	1	1	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	1	1	1	1
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	3	3	3	3
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	1	1	1	1
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	2	2	2	2
B01IR105ZS	BASI50-0426	675716791087	Parker/Williams Throw	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1
B07JBPDZHY	BR51-0939	086569108418	Luxury Blanket	EA	1	1	1	1	1
B0001TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	1	1	1	1
B0001TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	1	1	1	1
B01IN39VHI	BR54-0648	675716781743	Q Heated Blanket	EA	1	2	2	2	2
B01IN385N4	BR54-0662	675716781880	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	2	2	2	2
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	1	1	1	1
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	2	2	2	2
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	1	1	1	1
B077YD2NVM	CS10-0752	086569974242	T/TXL Pierre Comforter Mini Se	EA	2	2	1	2	1
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	3	3	3	3
B01MZ9YDI0	HH12-1616	675716893958	F/Q Palm Grove 5pcs Duvet Set	EA	1	1	1	1	1
B00H460QBG	HH30-1230A	675716504564	Maya Bay Oblong Pillow	EA	1	1	1	1	1
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	5	5	5	5

Total Weight: 1550.92
Total Quantity Ordered: 207
Total Cartons Ordered: 206
Total Quantity Shipped: 207
Total Cartons Shipped: 206