

# Invoice

Invoice date 1/2/20  
 Your invoice number 31904089SCR  
 Payment terms 60 NET  
 Amazon Warehouse SJC7  
 Amazon Warehouse Address 188 Mountain House Parkway  
 Tracy, CA 95377-8906

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
3LEZ0PHP	B008U0BMEQ	675716407421	MP10-301	Madison Park - Palmer 7 Piece Comforter Set - Natural - Queen - Pieced Microsuede - Includes 1 Comforter, 3 Decorative Pillows, 1 Bed Skirt, 2 Shams	63.36 USD	0.0 %	63.36 USD	2	126.72 USD

### Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

### Totals


Line Items		126.72 USD
Miscellaneous charges		0.00 USD
<b>Total invoice amount</b>		<b>126.72 USD</b>

CORROD820

Date: 1/2/2020 1:57:48 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

<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: 06757166000480846	
[Street Address] 550 Northport Pkwy		 (402)06757166000480846	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: AAA Cooper Transportation	
[Phone Number] 510-490-9788		Trailer number: 533143 ARN: 8501329323	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Golden State FC LLC-SJC7		SCAC: AACT	
[Street Address] 188 Mountain House Parkway		Pro Number: 42869445	
[City,ST ZIPCODE] Tracy, CA 95391			
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
3LE2OPHP	8501329323	87	87	1133.05	Y N	
<b>Grand Total</b>		87	87	1133.05		

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
4	Pallet			200.00		Pallet			
		84	ctns	1107.14		Comforters, Bedspreads	49017	200	
		1	ctns	4.71		Mattress Pads	149265	100	
		2	ctns	21.20		Throws,Blankets	49040	150	
4		87		1333.05		<b>Grand Total</b>			

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 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	Shipper Signature _____
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.	Trailer Loaded:
	Freight Counted:
Carrier Signature/Pickup Date	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.

Ai Claude 1-2-20

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

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

Eddie Gains - ACT

(AD) Driver missed one

Order No.: 51872006 Order Date: 12/23/2019 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 3LE2OPHP

<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> GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	<b>Shipping Date:</b> 01/02/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0043CKVNC	BAS16-0033	675716283131	F Cotton Waterproof M. Pad	EA	1	1	1	1	1
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	2	2	2	2
B01MT5F6TU	CS10-0019-1	675716894726	Q Cavoy Comforter Set	EA	1	1	1	1	1
B0752VTYTR	CS10-0202-1	675716951023	CK Kashmir Comforter Set	EA	1	3	3	3	3
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	3	3	3	3
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	1	1	1	1
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	3	3	3	3
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Laila/Darcy 5pcs Co	EA	1	5	5	5	5
B005H0PY9A	JLA10-054	675716233495	Canovioa Springs 9pcs Set	EA	1	1	1	1	1
B011757KBS	MP10-2014	675716676988	K Biloxi/Ventura/Hudson Comfor	EA	1	1	1	1	1
B011757MY8	MP10-2015	675716676995	CK Biloxi/Ventura/Hudson Comfo	EA	1	1	1	1	1
B01HB9MIN4	MP10-2265	675716702953	CK Palmer/Turner/Dakota 7pc Co	EA	1	2	2	2	2
B01EL96MUC	MP10-2795	675716752590	CK Dawn/Vanessa/Stella 9pcs Co	EA	1	2	2	2	2
B0091P8T5S	MP10-284	675716407254	K Jackson Blocks/Maddox/Warren	EA	1	2	2	2	2
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	36	36	36	36
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	2	2	2	2
B00B7FLOQQ	MP10-335	675716438029	Q Aubrey/Wellington12pcs ComfS	EA	1	2	2	2	2
B073ZCNX1Z	MP10-3788	675716854133	Q Quinn/Crawford/Garner Cmf	EA	1	1	1	1	1
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	1	1	1	1
B00FECR3VS	MP10-502	675716479664	K Vienna/Marcella/Adela 7pcs C	EA	1	1	1	1	1
B07CZYG7D6	MP10-5885	086569030368	Q Odette/Dillon/Eliot Comforte	EA	1	1	1	1	1
B07CZXZ593	MP10-5960	086569038722	Q Elise/Evelyn/Kaia Comforter	EA	1	1	1	1	1
N/A	MP10-6046	086569106025	Q Mia/Delora/Sondra	EA	1	1	1	1	1

Total Weight: 1133.05  
 Total Quantity Ordered: 87  
 Total Cartons Ordered: 87  
 Total Quantity Shipped: 87  
 Total Cartons Shipped: 87

Order No.: 51872006    Order Date: 12/23/2019    Customer: GOLDEN STATE FC LLC-SJC7    Customer PO No.: 3LE2OPHP

<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> GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 US	<b>Shipping Date:</b> 01/02/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07F1RBSPT	TN10-0346	086569045010	K Light Warmth Comforter	EA	1	1	1	1	1
B07DPMR1CH	UHK13-0093	086569100665	F/Q Callie/Ensley/Kelsey C	EA	1	1	1	1	1
B01IR0VS3C	WR14-1729	675716780746	K/CK Winter Hills Quilt Mini S	EA	1	11	11	11	11

<b>Total Weight:</b>	1133.05
<b>Total Quantity Ordered:</b>	87
<b>Total Cartons Ordered:</b>	87
<b>Total Quantity Shipped:</b>	87
<b>Total Cartons Shipped:</b>	87