

# Invoice

**Invoice date** 1/7/20  
**Your invoice number** 31956701SCR  
**Payment terms** 60 NET  
**Amazon Warehouse** LGB4  
**Amazon Warehouse Address** 27517 Pioneer Avenue  
 Redlands, CA 92374-1501

**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
1FFX4RPZ	B01FVXX5A4	675716797959	HE10-416	Home Essence Lightweight Queen Comforter Set - Springfield 7 Pieces All Season Comforter Goose Down Alternative Fill - Brown and Coral Pink Floral Pattern	36.95 USD	0.0 %	36.95 USD	2	73.90 USD
1FFX4RPZ	B01N9RV5K6	675716905347	UHK13-0012	Urban Habitat Kids Trixie Full/Queen Bedding for Girls Quilt Set - Purple, Geometric # 5 Piece Kids Girls Quilts # Cotton Quilt Sets Coverlet	47.52 USD	0.0 %	47.52 USD	1	47.52 USD
1FFX4RPZ	B07BTC9X1B	086569030771	CS10-0912	Comfort Spaces Gara 9 Piece Comforter Set All Season Microfiber Printed Medallion Bedding and Sheet with Two Side Pockets, Queen, Blue	36.95 USD	0.0 %	36.95 USD	2	73.90 USD
1FFX4RPZ	B07DS70G97	086569044877	MP12-5991	Madison Park Pacey 3 Piece Tufted Cotton Chenille Geometric Duvet Cover Set, Full/Queen, White	55.20 USD	0.0 %	55.20 USD	1	55.20 USD
1FFX4RPZ	B07DMP7VPC	086569045744	CS13-0934	Comfort Spaces Kienna Quilt Coverlet Bedspread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, Oversized King 120"x118", Taupe	39.59 USD	0.0 %	39.59 USD	2	79.18 USD
1FFX4RPZ	B07K9XHC3H	086569153807	MZK10-168	Mi Zone Kids Tessa Comforter Reversible Colorful Tassel Stripes Fringe Sham Embroidery Heart Pillow Ultra-Soft Overfilled Down Alternative Hypoallergenic All Season Bedding-Set, Twin, White	34.50 USD	0.0 %	34.50 USD	1	34.50 USD
<b>Miscellaneous charges</b>									
<b>Description</b>									
(none)				<b>Credit amount</b>					<b>Debit amount</b>

Totals	
Line Items	364.20 USD
Miscellaneous charges	0.00 USD
Total invoice amount	364.20 USD

CROR000828

Date: 1/7/2020 1:47:28 PM

BILL OF LADING - AMAZON SHIPMENTS

<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: 06757166000482093	
[Street Address] 550 Northport Pkwy		 (402)06757166000482093	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Hub Group	
[Phone Number] 510-490-9788		Trailer number: 53131 ARN: 8540531713	
SID#:FOB:		Seal number: 28174691	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon Golden State FC LLC-LGB4		SCAC: HUBG	
[Street Address] 27517 Pioneer Ave		Pro Number: 4003364620	
[City,ST ZIPCODE] Redlands, CA 92374			
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
1FFX4RPZ	8540531713	511	490	4636.72	Y N	
<b>Grand Total</b>		511	490	4636.72		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
15	Pallet			750.00		Pallet			
		357	ctns	3545.73		Comforters, Bedspreads	49017	200	
		8	ctns	32.90		Pillows, Cushions	149269	250	
		1	ctns	22.37		Rugs	70970-5	125	
		23	ctns	156.59		Sheet Set & Pillowcase	49390	175	

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 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 1-7-2020

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.

Koehnigsh 1-7-20

Order No.: 51926818 Order Date: 12/29/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 1FFX4RPZ

<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 GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	<b>Shipping Date:</b> 01/07/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	4	4	4	4
B013GM57I8	BASI10-0292	675716653675	K Year Round Warmth Comforter	EA	1	1	1	1	1
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	1	1	1	1
B01IR0ZYNC	BASI50-0427	675716791094	Parker/Williams Throw	EA	1	1	1	1	1
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B00O1TUKKG	BR54-0390	675716560553	F Heated Blanket	EA	1	1	1	1	1
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	4	4	4	4
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMUYQG	BR54-0522	675716639785	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN39J0W	BR54-0650	675716781767	T Heated Blanket	EA	1	1	1	1	1
B01IN39G9Q	BR54-0652	675716781781	Q Heated Blanket	EA	1	1	1	1	1
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	7	7	7	7
B01LW6MGP0	BR54-0660	675716781866	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B01KX7Z3G0	BR54-0749	675716833336	Heated Senna Heated Throw	EA	1	1	1	1	1
B07HYQLYSS	BR54-0910	086569084934	K Heated Plush Blanket	EA	1	1	1	1	1
B07TY9P2KJ	BR54-1231	086569256249	Solid microlight Heated Foot T	EA	4	4	1	4	1
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	7	7	7	7
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	3	3	3	3
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	10	10	10	10
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	1	1	1	1
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	34	34	34	34

**Total Weight:** 4636.72  
**Total Quantity Ordered:** 511  
**Total Cartons Ordered:** 490  
**Total Quantity Shipped:** 511  
**Total Cartons Shipped:** 490