

Invoice

Invoice date: 1/17/20
 Your invoice number: 32043771SCR
 Payment terms: 60 NET
 Amazon Warehouse DET1
 Amazon Warehouse Address: 39000 Amrhein RD
 Livonia, MI 48150-1043

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
30FSU54C	B00D3V3611	675716455217	MP10-423	Madison Park - Palmer 7 Piece Comforter Set - Black and Gray - Queen - Pieced Microstude - Includes 1 Comforter, 3 Decorative Pillows, 1 Bed Skirt, 2 Shams	71.50 USD	0.0 %	71.50 USD	1	71.50 USD
30FSU54C	B075H443JG	086569915221	CS10-0430	Comfort Spaces Odessa Long Fur Set + Cozy Combo-4 Piece-Snuggly Warm and Ultra Soft-Includes 1 Comforter, 2 Shams, 1 Throw-Blanket, King, Grey	38.99 USD	0.0 %	38.99 USD	1	38.99 USD
30FSU54C	B075H5RNM3M	086569915214	CS10-0428	Comfort Spaces Odessa Long Fur Set + Cozy Combo-4 Piece-Snuggly Warm and Ultra Soft-Includes 1 Comforter, 2 Shams, 1 Throw-Blanket, King, Chocolate	32.39 USD	0.0 %	32.39 USD	1	32.39 USD

Miscellaneous charges
Description: (none)

Credit amount Debit amount

Totals
 Line items: 142.88 USD
 Miscellaneous charges: 0.00 USD
 Total invoice amount: 142.88 USD


CR0200828

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: 06757166000484301



(402)06757166000484301

SHIP TO

[Name] Amazon.com.dedc LLC-DET1
 [Street Address] 39000 Amrhein Road
 [City,ST ZIPCODE] Livonia, MI 48150
 CID No.:

Carrier Name: Nationwide Truck Lines
 Trailer number: 160 ARN: 8644553643
 Seal number: 1000980
 Serial number(s):
 SCAC: NTKJ
 Pro Number: 116MSRWZJ

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
30FSU54C	8644553643	787	760	7984.13	Y	N	
Grand Total		787	760	7984.13			

CARRIER INFORMATION

# of Pallets		Carton Count					LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
24	Pallet			1200.00		Pallet		
		2	ctns	13.22		Path Towel, Beach Towel	49390	175
		610	ctns	6954.07			49017	200
		25	ctns	103.99			149265	100
		24	ctns	91.29			49269	250

This carrier shows permanently closed.

Where the rate is dependent on value, shippers are required to state & writing the agreed or declared value of the property as follows: "The ag declared value of the property is specifically stated by the shipper to be exceeding _____ per _____"

Note: No Limitation of carrier liability applie:

Received, subject to individually determined rates or contract agreed upon in writing between the carrier and shipper, if apr otherwise to the rates, classifications, and rules that have be by the carrier and are available to the shipper, on request, a applicable state and federal regulations.

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 1-20-2020

By shipper
 By driver/pieces
 By driver

Carrier check acceptable

Agreement between the parties.

ment of charges and all other transportation service provider d hereon, it agrees to seek t accepted the shipment (e.g. the nedies otherwise available to it, ges from the consignor or

Signature/Date
1/20/20

ges receipt of packages and required certifies emergency response information le and/or carrier has the DOT emergency ook or equivalent documentation in the described above is received in good order, except

Order No.: 52056659 Order Date: 01/13/2020 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 30FSU54C

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-DET1
39000 AMRHEIN ROAD
LIVONIA, MI 48150
US

Shipping Date:
01/20/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	2	2	2	2
B079S3DWNC	5DS10-0059	086569001573	F/Q Donnell/Shane/Merissi Com	EA	1	1	1	1	1
B07STSZGBH	5DS12-0214	086569158628	K/CK Marseille/Mariam/Apolline	EA	1	2	2	2	2
B00LM3H4WQ	BASI10-0258	675716548896	K/CK Benton/Canton Comforter	EA	1	1	1	1	1
B013GM57I8	BASI10-0292	675716653675	K Year Round Warmth Comforter	EA	1	1	1	1	1
B013GM5D0K	BASI10-0295	675716653743	K Warmer Comforter	EA	1	1	1	1	1
B013GM5IVE	BASI10-0298	675716653828	K Maximum Warmth Comforter	EA	1	2	2	2	2
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	3	3	3	3
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	3	3	3	3
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	14	14	14	14
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	2	2	2	2
B079NZW32L	BASI16-0509	675716939939	Q Copper Infused/Copper Infuse	EA	1	1	1	1	1
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	2	2	2	2
B0043HXZRQ	BL51-0529	675716287528	K Poly Micro Fleece Blanket	EA	1	1	1	1	1
B082G5JNH4	BR13-1363	086569281531	Q Pinsonic Microlight Heated	EA	1	2	2	2	2
B07J5WF6RJ	BR51-0937	086569107398	Luxury Blanket	EA	1	1	1	1	1
B07JBPDZHY	BR51-0939	086569108418	Luxury Blanket	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	3	3	3	3
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	5	5	5	5
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	1	1	1	1

Total Weight: 7984.13
Total Quantity Ordered: 787
Total Cartons Ordered: 760
Total Quantity Shipped: 787
Total Cartons Shipped: 760