

# Invoice

**Invoice date** 1/10/20  
**Your invoice number** 31985159SCR  
**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
3MGTSAKK	B00ZEMDNVM	675716619381	MP72-1543	Madison Park Spa Bath Rug 100% Cotton Striped Reversible Ultra Soft Non-Slip Absorbent Quick Dry Mats for Tub, Shower Room, and Bathroom, 27x45, Grey	19.25 USD	0.0 %	19.25 USD	1	19.25 USD
3MGTSAKK	B06VVRVJ4	675716906481	MPE10-386	Madison Park Essentials Central Park Twin Size Bed Comforter Set Bed in A Bag - Yellow, Aqua, Grey, Leaf # 7 Pieces Bedding Sets # Ultra Soft Microfiber Bedroom Comforters	45.10 USD	0.0 %	45.10 USD	1	45.10 USD
3MGTSAKK	B073CSRML1	675716980894	WR14-2020	Woolrich Buffalo Check King/Cal King Size Quilt Bedding Set - Tan, Checker Plaid # 3 Piece Bedding Quilt Coverlets # 100% Cotton Bed Quilts Quilted Coverlet	49.50 USD	0.0 %	49.50 USD	1	49.50 USD
3MGTSAKK	B0756QNDSC	086569919649	CSI10-0442	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoalllergenic Bedding, King, Grey	47.51 USD	0.0 %	47.51 USD	1	47.51 USD
3MGTSAKK	B07G9H2KQH	086569026156	MP10-5846	Madison Park Hickory 8 Piece Chenille Jacquard Comforter Set Bedding, King Size, Red	93.84 USD	0.0 %	93.84 USD	1	93.84 USD

**Miscellaneous charges**  
 Description (none) Credit amount Debit amount

**Totals**  
 Line Items 255.20 USD  
 Miscellaneous charges 0.00 USD  
**Total Invoice amount** 255.20 USD

*CBR 000828*

<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: 06757166000483199
[Street Address] 550 Northport Pkwy	 (402)06757166000483199
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: SLAM TRUCKING
[Phone Number] 510-490-9788	Trailer number: 1931993      ARN: 8586481053
SID#:FOB:	Seal number: 28174682
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc LLC-BOS7	SCAC: SLAT
[Street Address] 1180 Innovation Way	Pro Number: 116HDC377
[City,ST ZIPCODE] Fall River, MA 02720	
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
3MGTS4KK	8586481053	488	482	4856.68	Y	N	
<b>Grand Total</b>		488	482	4856.68			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360										
16	Pallet			800.00		Pallet				
		2	ctns	13.22		Bath Towel, Beach Towel		49390	175	
		394	ctns	4322.16		Comforters, Bedspreads		49017	200	
		2	ctns	10.80		Mattress Pads		149265	100	
		15	ctns	42.35		Pillows, Cushions		149269	250	

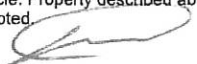
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**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 _____	

<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 1-10-2020</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <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.  1/10/2020
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Date: 1/10/2020 1:34:49 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:

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: 06757166000483199



(402)06757166000483199

**SHIP TO**

[Name] Amazon.com.dcdc LLC-BOS7  
 [Street Address] 1180 Innovation Way  
 [City,ST ZIPCODE] Fall River, MA 02720  
 CID No.:

Carrier Name: SLAM TRUCKING

Trailer number: 1931993  
 Seal number: 28174882

ARN: 8586481053

Serial number(s):

SCAC: SLAT

Pro Number: 116HDC377

**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
3MGTS4KK	8586481053	488	482	4856.68	Y	N	
<b>Grand Total</b>		488	482	4856.68			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Qty
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
16	Pallet			800.00		Pallet		
		2	ctns	13.22		Bath Towel, Beach Towel		175
		394	ctns	4322.16		Comforters, Bedspreads		200
		2	ctns	10.80		Mattress Pads		100
		15	ctns	42.35		Pillows, Cushions		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 consignee 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.

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.

Scanned with  
 1-10-2020

Date: 1/10/2020 9:54:39 AM

**BILL OF LADING - AMAZON SHIPMENTS**

**[Name]** E & E COMPANY LTD  
**[Street Address]** 550 Northport Pkwy  
**[City,ST ZIPCODE]** Port Wentworth, GA 31407  
**[DC Contact]** N/A  
**[Phone Number]** 510-490-8788  
**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: 06757166000483199



**Carrier Name:** SLAM TRUCKING  
**Trailer number:** 1931993 **ARN:** 8586481053  
**Seal number:** 28174682

**[Name]** Amazon.com.dedc LLC-BOS7  
**[Street Address]** 1180 Innovation Way  
**[City,ST ZIPCODE]** Fall River, MA 02720  
**CID No.:**

**Serial number(s):**  
**SCAC:** SLAT  
**Pro Number:** 116HDC377

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

Prepaid:  Collect:  3rd Party:

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		1	ctns	8.81		Rugs	70970-5	125
		41	ctns	280.27		Sheet Set & Pillowcase	49390	175
		1	ctns	7.27		Shower curtain	49385	77.5
		26	ctns	171.80		Throws, Blankets	49344	150
16		482		5656.68		<b>amazon FULFILLMENT</b>		

**amazon FULFILLMENT** Delivery Type (code) **49344**  
 # Ctns Damaged: 482  
 # Ctns Blot: 482  
 Type of Damage:  Crushed  Dented  Water  Other  
 Date: 1-10-20 For: BOS7  
 Comments:  
 Signature: [Signature]  
 Print Name:

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:** \$ \_\_\_\_\_  
 that may emerge upon detailed product receipt  
**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 \_\_\_\_\_

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.

[Signature] 1-10-2020

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.

Order No.: 52000468 Order Date: 01/05/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 3MGTS4KK  
 LLC-BOS7

<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-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	<b>Shipping Date:</b> 01/10/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	2	2	2	2
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	2	2	2	2
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	1	1	1	1
B07JBPDZHY	BR51-0939	086569108418	Luxury Blanket	EA	1	1	1	1	1
B00ZHMVMP8	BR54-0520	675716640026	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	1	1	1	1
B07HYQMBK6	BR55-0902	086569082466	CK Heated Mattress Pad	EA	1	1	1	1	1
B01MT5F6TU	CS10-0019-1	675716894726	Q Cavoy Comforter Set	EA	1	3	3	3	3
B01MZ65HW9	CS10-0020-1	675716894863	K Cavoy Comforter Set	EA	1	2	2	2	2
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	5	5	5	5
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	2	2	2	2
B0752VTYTR	CS10-0202-1	675716951023	CK Kashmir Comforter Set	EA	1	4	4	4	4
B074NBZBMW	CS10-0409-1	675716985028	Aaron Comforter Set	EA	1	5	5	5	5
B074NCXVNZ	CS10-0410-1	675716985097	Aaron Comforter Set	EA	1	1	1	1	1
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	4	2	4	2
B07D1FS584	CS10-0889-1	086569025043	Q Kashmir 8pcs Comforter Set	EA	1	3	3	3	3
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	1	1	1	1
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	1	1	1	1
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	1	1	1	1

Total Weight: 4856.68  
 Total Quantity Ordered: 488  
 Total Cartons Ordered: 482  
 Total Quantity Shipped: 488  
 Total Cartons Shipped: 482