

Invoice

Invoice date 1/10/20
Your invoice number 31986771SCR
Payment terms 60 NET
Amazon Warehouse SMF3
Amazon Warehouse Address 3923 S B ST
 Stockton, CA 95206-8202

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
6TESUEJR	B010EET01K	675716659363	1112-555	InkTivy Alpine Cotton Duvet Cover Mini Set Navy King/Cal King	66.67 USD	0.0 %	66.67 USD	12	800.04 USD
6TESUEJR	B06XD5397S	675716894764	CS14-0089	Comfort Spaces Coco 2 Piece Quilt Coverlet Bedspread Ultra Soft Printed Damask Pattern Hypoallergenic Bedding Set, Twin/Twin XL, Teal - Grey	19.00 USD	0.0 %	19.00 USD	3	57.00 USD
6TESUEJR	B071Y46B8T	675716964306	CS20-0242	Comfort Spaces Ultra Soft Hypoallergenic Microfiber 4 Piece Set, Wrinkle Fade Resistant Sheets with Pillow Cases Bedding, Twin XL, Aqua	12.14 USD	0.0 %	12.14 USD	4	48.56 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	905.60 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	905.60 USD	

CROWDS

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: 06757166000483014
[Street Address] 550 Northport Pkwy	 (402)06757166000483014
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: Hub Group
[Phone Number] 510-490-9788	Trailer number: 511594 ARN: 8584794403
SID#:FOB:	Seal number: 28174672
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-SMF3	SCAC: HUBG
[Street Address] 3923 S B ST	Pro Number: 129781873
[City,ST ZIPCODE] Stockton, CA 95206-8202	
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
6TESUEJR	8584794403	4601	2887	17281.36	Y	N	
Grand Total		4601	2887	17281.36			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
26	Pallet			1300.00		Pallet				
		18	ctns	63.36		Bath Accessories	49470	100		
		91	ctns	418.37		Bath Towel, Beach Towel	49390	175		
		501	ctns	3884.62		Comforters, Bedspreads	49017	200		
		199	ctns	1731.74		Panels, Valances	49390	175		

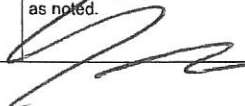
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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. <i>A. Clark 1-14-2020</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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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Order No.: 52000484 Order Date: 01/05/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 6TESUEJR
 LLC-SMF3

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-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 01/14/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079RYXRK3	5DS13-0069	086569013088	K/CK Lucca/Korie/Melva Coverle	EA	1	1	1	1	1
B07CTHVCHL	5DS40-0162	086569037336	Colt/Garett/Bryce Window Panel	EA	4	4	1	4	1
B079ZT3Q8P	5DS70-0093	086569015525	Ramsey/Lynda/Casey Shower Curt	EA	4	4	1	4	1
B079GTZDK3	5DS70-0095	086569015563	Tinsley/Irvine/Arlie Shower Cu	EA	4	4	1	4	1
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	40	10	40	10
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	4	1	4	1
B0096D5HP0	BASI50-0170	675716408497	Jackson/Monterey	EA	1	4	4	4	4
B00M090VR2	BASI50-0248	675716535414	Jackson/Monterey	EA	1	1	1	1	1
B01JLMWAZK	BASI50-0413	675716783778	Arctic/Polar Faux Fur Throw	EA	1	10	10	10	10
B01JLMWK82	BASI50-0415	675716783792	Arctic/Polar Faux Fur Throw	EA	1	1	1	1	1
B003FGM5OK	BL20-0445	675716225612	100% Polyester Plush Sheet Set	EA	1	4	4	4	4
B01IR0UFDQ	BL50-0889	675716805456	Lexi/Zoe Throw	EA	1	7	7	7	7
B01IR0U39C	BL50-0890	675716805463	Lexi/Zoe Throw	EA	1	1	1	1	1
B0041OFLRS	BL51-0517	675716287382	K Poly Micro Fleece Blanket	EA	1	4	4	4	4
B0041OBZNW	BL51-0519	675716287443	F/Q Poly Micro Fleece Blanket	EA	1	2	2	2	2
B0041OBZMI	BL51-0521	675716287405	T Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0043HU57E	BL51-0526	675716287511	K Poly Micro Fleece Blanket	EA	1	4	4	4	4
B0043CS1F2	BL51-0528	675716287474	F/Q Poly Micro Fleece Blanket	EA	1	2	2	2	2
B00BLGT4KE	BL51-0619	675716442019	K MicroLight Blanket	EA	1	1	1	1	1
B00BLGT864	BL51-0624	675716442064	F/Q MicroLight Blanket	EA	1	1	1	1	1
B00N9U66Z6	BL51-0686	675716545833	K Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U65H0	BL51-0688	675716545826	F/Q Micro Fleece Blanket	EA	1	3	3	3	3
B01009GMLW	BL51-0763	675716634216	F/Q Microfleece Blanket	EA	1	3	3	3	3
B01KJP5BVI	BL51-0896	675716812430	F/Q Micro Fleece Blanket	EA	1	5	5	5	5

Total Weight:	17281.36
Total Quantity Ordered:	4601
Total Cartons Ordered:	2887
Total Quantity Shipped:	4601
Total Cartons Shipped:	2887