

Invoice

Invoice date 1/15/20
 Your invoice number 320267865CR
 Payment terms 60 NET
 Amazon Warehouse SATT1
 Amazon Warehouse Address 6000 Enterprise Avenue
 Schertz, TX 78154-1461

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
40GDSQNT	B00GAURP1G	675716479770	MP10-513	Madison Park MP10-513 Bella 7 Piece Comforter Set, Queen, Black	66.00 USD	0.0 %	66.00 USD	2	132.00 USD
40GDSQNT	B011KY0BYA	675716663421	BAS116-0327	Sleep Philosophy All Natural Cotton Percalé Quilted Mattress Pad with Spandex Snug-on Slip Fit Skirt White Full	30.55 USD	0.0 %	30.55 USD	1	30.55 USD
40GDSQNT	B01BMACBYV	675716725457	MP72-2492	Madison Park Spa Bath Rug 100% Cotton Striped Reversible Ultra Soft Non-Slip Absorbent Quick Dry Mats for Tub, Shower Room, and Bathroom, 24x72, Aqua	24.75 USD	0.0 %	24.75 USD	2	49.50 USD
40GDSQNT	B01MAUHSWT	675716903312	MP10-4186	Madison Park Serene Comforter Reversible Solid Faux Silk Floral Flower Embroidered Pleated Stripes Patchwork Soft Down Alternative Hypoallergenic All Season Bedding-Set, King, Yellow	77.00 USD	0.0 %	77.00 USD	4	308.00 USD
40GDSQNT	B074NCXVNZ	675716985097	CS10-0410	Comfort Spaces Aaron Sherpa Comforter and Throw Combo Set, Ultra Softy Fluffy Warm Checker Plaid Pattern Cold Weather Bedding, King, Navy	44.87 USD	0.0 %	44.87 USD	1	44.87 USD
40GDSQNT	B0793QW84D	675716905354	UHK13-0016	Urban Habitat Kids Cloud Full/Queen Bedding For Girls Quilt Set - Pink, Geometric, Unicorn # 5 Piece Kids Girls Quilts # 100% Cotton Quilt Sets Coverlet	47.52 USD	0.0 %	47.52 USD	4	190.08 USD
40GDSQNT	B07DMCY1T1	086569045720	CS13-0932	Comfort Spaces Kiama Quilt Coverlet Bedspread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, Oversized King 120"x118", Gray	39.59 USD	0.0 %	39.59 USD	3	118.77 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		
Totals		
Line items		873.77 USD
Miscellaneous charges		0.00 USD
Total invoice amount		873.77 USD

CPDR000828

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: 06757166000483984



(402)06757166000483984

Carrier Name: Central Transport
 Trailer number: 1901023 ARN: 8645037963
 Seal number:
 Serial number(s):

SHIP TO

[Name] Amazon.com.KYDC LLC-SAT1
 [Street Address] 6000 Enterprise Ave
 [City,ST ZIPCODE] Schertz, TX 78154
 CID No.:

SCAC: CTII
 Pro Number: 14841345417

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

Prepaid: Collect: 3rd Party:

WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight
148-4134541-7
 **SHIPPER LABEL**
Subject to NMFC 100, CT 100/CT 101
 Rules Terms, 48 USC 14106 and 49 CFR 370

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
40GD5QNT	8645037963	320	311	3386.88	Y	N	
Grand Total		320	311	3386.88			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
11	Pallet			550.00		Pallet		
		265	ctns	3051.48		Comforters, Bedspreads	49017	200
		4	ctns	20.60		Mattress Pads	149265	100
		3	ctns	5.84		Pillows, Cushions	149269	250
		2	ctns	29.86		Rugs	70970-5	125

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: \$ _____

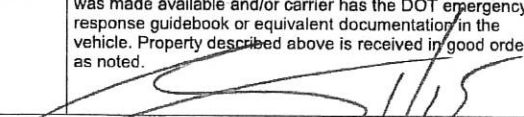
Fee Terms: Collect Prepaid Customer check acceptable

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 1-15-2020</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <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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Schedule Date 2020/01/22 20:00 CST

Actual Arrival Date 2020/01/20 19:55 CST

Checkin Date 2020/01/22 21:10 CST

Shipment	PRO	BOL	Cartons	Damaged Cartons	Pallets
8845577601	148-7770883-5	FCI_BOL_SKIP	70	0	2
8845578601	148-4134541-7	FCI_BOL_SKIP	808	0	9
8845579601	148-1776495-5	FCI_BOL_SKIP	36	0	1
8845580601	148-5038788-8	FCI_BOL_SKIP	37	0	2
8845581601	148-8146349-2	FCI_BOL_SKIP	682	0	2
8845582601	148-5038788-8	FCI_BOL_SKIP	35	0	1
8845583601	148-9795773-5	FCI_BOL_SKIP	120	0	2
8845584601	148-1776025-0	FCI_BOL_SKIP	28	0	2
8845585601	148-1776495-5	FCI_BOL_SKIP	36	0	1

Signature

Print Name

Los Palanco

Date

1/24/20

By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages that may emerge upon detailed product receipt.

DELIVERY TRAILER MANIFEST

Terminal: 782 Dest: AMZ SAT1 (782T05) Date: 01/18/2020
 Trailer Number: 1900793 Door: 24 Time: 05:08
 Weight: 13761
 HUs: 25
 Closed By: BELTRAN, GABRIEL
 Remarks:

Received By: _____
Name: _____
Date: _____

M#:  **Q782-0067847-2**

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
<input type="checkbox"/> 148-8146349 04		CT-782277			148-8146349 04:	<input type="checkbox"/>	
<input type="checkbox"/> 148-8146349 05		CT-782274			148-8146349 05:	<input type="checkbox"/>	
<input type="checkbox"/> 148-8146349 06		CT-782274			148-8146349 06:	<input type="checkbox"/>	
148-9795773-5		306	ATLANTA BONDED WHSE	AMAZON FC SAT1	786NU7JI	786NU7JI	113BNRFNV
HU		Loader			S & D		Notation
<input type="checkbox"/> 148-9795773 01		CT-782274			148-9795773 01:	<input type="checkbox"/>	

amazon.com. Delivery Type (circle one)
 Prepaid Collect
 # Ctns. Delivered: 863 # Ctns. Damaged: 0
 # Ctns. Short: _____ # Ctns. Received: _____
 Type of Damage Crushed Punctured Water Other
 Date: 1-24-20
 Comments: _____
 Signature: _____
 Print Name: LUIS POLARCO

Directions For Driver Prepaid Damages Return to Shipper
 By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages that may emerge upon detailed product receipt.

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M#:  **Q782-0067847-2**

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-1776025-0		314	COSCO HOME AND OFFIC	AMAZON FC SAT1	02998600006825371	1LZL73GJ	115VCGWDM
			Loader				
<input type="checkbox"/>			CT-782274		S & D		Notation
<input type="checkbox"/>			CT-782278				
148-1776495-5		314	DOREL HOME FURNISHIN	AMAZON FC SAT1	02998600006816331	8GMFE1ML	1135JYSN9
			Loader				
<input type="checkbox"/>			CT-782277		S & D		Notation
148-4134541-7	PCR,HSS		314	NEW AGE PRODUCTS	AMAZON FC SAT1	06757166000483984	40GD5QNT
			Loader				
<input type="checkbox"/>			CT-782278		S & D		Notation
<input type="checkbox"/>			CT-782277				
<input type="checkbox"/>			CT-782277				
<input type="checkbox"/>			CT-782277				
<input type="checkbox"/>			CT-782278				
<input type="checkbox"/>			CT-782277				
<input type="checkbox"/>			CT-782278				
<input type="checkbox"/>			CT-782277				
<input type="checkbox"/>			CT-782278				
<input type="checkbox"/>			CT-782277				
<input type="checkbox"/>			CT-782278				
<input type="checkbox"/>			CT-782277				
148-5038788-8		374	APACHE MILLS	AMAZON FC SAT1	10346077	8Y771CSI	116RM47KY
			Loader				
<input type="checkbox"/>			CT-782278		S & D		Notation
<input type="checkbox"/>			GBELTRAN				
148-7770883-5		301	HARP 360	AMAZON FC SAT1	8644626163	4SKEI4HV	111YMTJHM
			Loader				
<input type="checkbox"/>			CT-782277		S & D		Notation
<input type="checkbox"/>			CT-782274				
148-8146349-2		301	WALL PEGBOARD % WALL	AMAZON FC SAT1	FBA15KBL9ZM	85P8NE1I	113ZDNGZF
			Loader				
<input type="checkbox"/>			CT-782278		S & D		Notation
<input type="checkbox"/>			CT-782274				
<input type="checkbox"/>			CT-782277				
<input type="checkbox"/>			CT-782277				

Order No.: 52000473 Order Date: 01/05/2020 Customer: AMAZON.COM.KYDC LLC-SAT1 Customer PO No.: 4OGD5QNT

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.KYDC LLC-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	Shipping Date: 01/15/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	2	2	2	2
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	3	3	3	3
B00YCGG7QY	BASI10-0282	675716622800	F/Q Larkspur/Windsor Comforte	EA	1	1	1	1	1
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	2	2	2	2
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	1	1	1	1
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	1	1	1	1
B00ZHMVMP8	BR54-0520	675716640026	K Heated Plush Heated Blanket	EA	1	2	2	2	2
B00ZHMVDXE	BR54-0523	675716639969	Q Heated Plush Heated Blanket	EA	1	2	2	2	2
B011N39HT0	BR54-0651	675716781774	F Heated Blanket	EA	1	1	1	1	1
B011N39G9Q	BR54-0652	675716781781	Q Heated Blanket	EA	1	2	2	2	2
B07HYQLYSS	BR54-0910	086569084934	K Heated Plush Blanket	EA	1	1	1	1	1
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	4	4	4	4
B07HYQMBK6	BR55-0902	086569082466	CK Heated Mattress Pad	EA	1	3	3	3	3
B01MT5F6TU	CS10-0019-1	675716894726	Q Cavoy Comforter Set	EA	1	2	2	2	2
B01MZ65HW9	CS10-0020-1	675716894863	K Cavoy Comforter Set	EA	1	1	1	1	1
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	1	1	1	1
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	1	1	1	1
B074NCXVNZ	CS10-0410-1	675716985097	Aaron Comforter Set	EA	1	2	2	2	2
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	2	1	2	1
B07DWCY1T1	CS13-0932	086569045720	k Kienna Bedspread Set	EA	3	3	1	3	1

Total Weight: 3386.88
Total Quantity Ordered: 320
Total Cartons Ordered: 311
Total Quantity Shipped: 320
Total Cartons Shipped: 311