

Invoice

Invoice date	1/6/20	Remittance address	E&E Co., Ltd.
Your invoice number	31932824SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	ATL8	Payee code	JLAH9
Amazon Warehouse Address	2201 Thornton Road	Tracking numbers	(none)
	Lithia Springs, GA 30122-3895		

Invoice details									
P0 number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
4KBEOCF	B01MXNZDYY	675716913830	1234-JLA-Home-125	Helena Round Dining Table Grey See Below	244.30 USD	0.0 %	244.30 USD	1	244.30 USD

Miscellaneous charges		
Description	Credit amount	Debit amount
(none)		


Totals	
Line Items	
Miscellaneous charges	244.30 USD
Total invoice amount	244.30 USD

CR000828

Date: 1/6/2020 11:10:40 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

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 & B COMPANY LTD		Bill of Lading Number: 08757168000080026	
[Street Address] 311 International Trade Pkwy		 (402)06757168000080026	
[City, ST ZIP CODE] Port Wentworth, GA 31407			
[Phone Number] 912-676-2628		Carrier Name: UPS	
SID/FOB:		Trailer number: 1813894 ARN: 8541583013	
SHIP TO:		Seal number: 0	
[Name] Amazon.com, deds LLC-ATL8		Serial number(s):	
[Street Address] 2201 Thornton Road		SCAC: UPSS	
[City, ST ZIP CODE] Lithia Springs, GA 30122-3895		Pro Number: 0	
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)			
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>			

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAV)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	
AKBOEQCF	8541683613	3	3	278.31	Y	N
Grand Total		3	3	278.31		

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			60.00		Pallet			
		3	ctns	278.31		Furniture (Sleeping, Surfaces)	80580	100	
1		3		328.31		Grand Total			

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 _____

GOD Amount: \$ _____

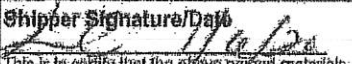
Fee Terms: Collect Prepaid Customer check acceptable

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.	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 laid 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.

Order No.: 51926732 Order Date: 12/29/2019 Customer: AMAZON.COM.DEDC LLC-ATL8 Customer PO No.: 4KBOEQCF

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE
PKWY
PORT WENTWORTH, GA 31407

BILL TO:
AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON.COM.DEDC.LLC-ATL8
2201 THORNTON ROAD
LITHIA SPRINGS, GA 30122-3895
US

Shipping Date:
01/06/2020

Gust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	MP5421-0143	676716913830	Helens Round Dining Table	EA	1	3	3	3	3

Total Weight: 278.31
Total Quantity Ordered: 3
Total Cartons Ordered: 3
Total Quantity Shipped: 3
Total Cartons Shipped: 3

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z1X780R0398463839

Weight

93.00 LBS

Service

UPS Ground

Shipped / Billed On

01/06/2020

Delivered On

01/08/2020 10:07 A.M.

Delivered To

LITHIA SPRINGS, GA, US

Received By

DOCK

Left At

Dock

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 04/06/2020 10:48 A.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z1X780R0398570044

Weight

93.00 LBS

Service

UPS Ground

Shipped / Billed On

01/06/2020

Delivered On

01/08/2020 10:07 A.M.

Delivered To

LITHIA SPRINGS, GA, US

Received By

DOCK

Left At

Dock

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 04/06/2020 10:48 A.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z1X780R0395246052

Weight

93.00 LBS

Service

UPS Ground

Shipped / Billed On

01/06/2020

Delivered On

01/08/2020 10:07 A.M.

Delivered To

LITHIA SPRINGS, GA, US

Received By

DOCK

Left At

Dock

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 04/06/2020 10:48 A.M. EST