

# Invoice

**Invoice date** 1/6/20  
**Your invoice number** 31937552SCR  
**Payment terms** 60 NET  
**Amazon Warehouse** CLT3  
**Amazon Warehouse Address** 6500 Davidson Hwy  
 Concord, NC 28027-7995

**Remittance address** E&E Co., Ltd.  
 45875 NORTHPORT LOOP EAST FREMONT CA  
 94538  
**Payee code** JLAH9  
**Tracking numbers** (none)

**Invoice details**

P0 number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
5XPGFS31	B00ZBMDQD0	675716619398	MP72-1544	Madison Park Spa Bath Rug 100% Cotton Striped Reversible Ultra Soft Non-Slip Absorbent Quick Dry Mats for Tub, Shower Room, and Bathroom. 27x45, Aqua	19.25 USD	0.0 %	19.25 USD	2	38.50 USD
5XPGFS31	B011HDBY9C	675716782009	WR54-1742	Woolrich Heated Plush to Berber Blanket Grey King	99.00 USD	0.0 %	99.00 USD	1	99.00 USD
5XPGFS31	B0756RKF84	086569919625	CS10-0441	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, Queen, Grey	42.23 USD	0.0 %	42.23 USD	2	84.46 USD
5XPGFS31	B077YD2NMW	086569974242	CS10-0752	Comfort Spaces Pierre 3 Piece Comforter Set All Season Ultra Soft Hypoallergenic Microfiber Pipeline Stripe Boys Dormitory Bedding, Twin/Twin XL, Black Red	24.28 USD	0.0 %	24.28 USD	4	97.12 USD
5XPGFS31	B07BTG9X1B	086569030771	CS10-0912	Comfort Spaces Cara 9 Piece Comforter Set All Season Microfiber Printed Medallion Bedding and Sheet with Two Side Pockets, Queen, Blue	36.95 USD	0.0 %	36.95 USD	1	36.95 USD
5XPGFS31	B07TX5M1XH	086569256256	BR54-1232	Beautyrest Foot Pocket Soft Microlight Plush Electric Blanket Heated Throw Wrap with Auto Shutoff-5 Year Warranty, 50x62, Tan	37.67 USD	0.0 %	37.67 USD	12	452.04 USD
5XPGFS31	B07TY9P2KJ	086569256249	BR54-1231	Beautyrest Foot Pocket Soft Microlight Plush Electric Blanket Heated Throw Wrap with Auto Shutoff-5 Year Warranty, 50x62, Indigo Blue	37.67 USD	0.0 %	37.67 USD	6	226.02 USD


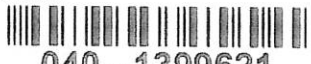
**Miscellaneous charges**

Descr iption	Credit amount	Debit amount
(none)		

Totals

Line Items	1.034.09 USD
Miscellaneous charges	0.00 USD
Total invoice amount	1.034.09 USD

CBR000828

<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: 06757166000481881
[Street Address] 550 Northport Pkwy	 (402)06757166000481881
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: Estes
[Phone Number] 510-490-9788	Trailer number: 523983      ARN: 8540130353
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc LLC-CLT3	SCAC: EXLA
[Street Address] 6500 Davidson Hwy	Pro Number: 04
[City,ST ZIPCODE] Concord, NC 28027	 www.estes-express.com      Shipper's Copy  <b>040 - 1399621</b> Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.
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"/>	

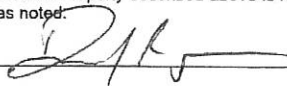
CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
5XPGFS3I	8540130353	564	549	4736.67	Y	N	
<b>Grand Total</b>		564	549	4736.67			

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			750.00		Pallet			
14		2	ctns	13.22		Bath Towel, Beach Towel	49390	175	
		342	ctns	3496.00		Comforters, Bedspreads	49017	200	
		8	ctns	82.50		Mattress Pads	149265	100	
		45	ctns	133.02		Pillows, Cushions	149269	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 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. AC 1-6-2020	<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.  1-6-20
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<b>ESTES</b> P.O. Box 25612, Richmond, VA 23260 www.estes-express.com		<b>DELIVERY RECEIPT</b>		<b>EXLA</b>	
DATE	ORIGIN	DESTINATION	P.O.#	5XPQFA3I	
01/06/20	SAV 040	CHA 010			
SHIPPER B/L OR GBL NUMBER		ESTES REV.	ADV REV.	BYD. REV.	
540130353					
CONSIGNEE				PRO NUMBER	
1015876				040-1399621	
AMAZON.COM FC #CLT3				ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS)	
6500 DAVIDSON HWY				A B C D E F G H	
CONCORD, NC 28027				Y W W W Y E W N	
				BILL CHARGES TO	
				3002974	
				AMAZON.COM FULFILLMENT CTR COL	
				SEATTLE, WA 98108	
SHIPPER 4000777				# S/W SKIDS DEL'D INTACT _ # SKIDS DEL'D _ # EMPTY SKIDS RET'D _ _	
E AND E COMPANY LTD				<input checked="" type="checkbox"/> GOOD ORDER <input type="checkbox"/> SHORT <input type="checkbox"/> OVER <input type="checkbox"/> DAMAGE	
550 NORTHPORT PARKWAY				DESCRIBE EXCEPTIONS	
PORT WENTWORTH, GA 31407				Delivered satisfactorily	
# PCS	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE	TOTAL CHARGES
14		ID-- ID--116N16ZDY DELIVERY DUE DATE: 2020-01-06		6.487	
Manifest # 010 - 59903 Trailer # 539878 Date 1/8/2020 UNABLE TO OBTAIN SIGNED DR					
Thanks for shipping ESTES EXPRESS LINES Call (704) 897-0130 for inquiries regarding this freight bill					
FIRM	BY	UNABLE TO OBTAIN		11:32	11
Rec'd the above property in good condition except as noted above		Shipments taking more than 30 minutes to load/unload may require additional charges		Initial to Acknowledge Receipt of Service(s). Fees May Apply.	
				01/06/20	10013

View - Carrier Central

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Appointment Information	
Appointment ID	41814567 
Appointment Reference Code	CLT 5-07-LBVAH
Destination FC	CLT3
Status	Pending Schedule
Freight Type	Truck Load
Load Type	Palletized
Is Freight Clampable	Yes
Trailer Number	519878
Carrier Requested Delivery Date	01/07/2020 23:00 PST

<https://carriercentral.amazon.com/view?id=c4b7c08f-2372-6a84-fd40-fbe3dc75fe9a>

1/7/2020



<b>ESTES</b> P.O. Box 25612, Richmond, VA 23260 www.estes-express.com		<b>DELIVERY RECEIPT</b>		<b>EXLA</b>	
DATE	ORIGIN	DESTINATION	P.O.#	040-1399621	
01/06/20	SAV 040	GHA 010	SKPGFADI	040-1399621	
SHIPPER B/L OR GBL NUMBER		ESTES REV	ADV. REV.	BYD. REV.	
540130353					
CONSIGNEE			PRO NUMBER		
1015876 AMAZON.COM FC #CLT3 6500 DAVIDSON HWY CONCORD, NC 28027			ZZZ		
APPOINTMENT: 01/08 00:00 - 19:00			BILL CHARGES TO		
SHIPPER 4000777 E AND E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407			S002974 AMAZON.COM FULFILLMENT CTR COL SEATTLE, WA 98108		
			# S/W SKIDS DEL'D INTACT _____ # SKIDS DEL'D _____ # EMPTY SKIDS RET'D _____ <input checked="" type="checkbox"/> GOOD ORDER <input type="checkbox"/> SHORT <input type="checkbox"/> OVER L/D DAMAGE DESCRIBE EXCEPTIONS.		
<b>Delivered satisfactorily</b>					
# PCS	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE	TOTAL CHARGES
14		data is loaded from delivery data found on signed manifest 010-59903 AMAZON.COM FC #CLT3 PT SAID TO CONTAIN CT 00549 CT ON SHIPPER WRAPPED SKIDS PT PALLET WEIGHT 750 CT 2CT BATH TOWEL BEACH TOWEL 13 CT 342CT COMFORTERS BEDSPREADS 4,496 CT 8CT MATTRESS PADS 83 CT 45CT PILLOWS CUSHIONS 133 CT 7CT RUGS 63 CT 46CT SHEETS SET & PILLOWCASE 308			
CONTINUED NEXT PAGE					
FIHM		BY		1:32 11	
Residence SVC		Lump Sum		Short & Say	
Construction Site		Inside Del.		PC	
Special Rate		Lift Code		WGT	
Initial to Acknowledge Receipt of Services. Fees May Apply.		01/06/20		10013	

11/01/20 07MPO2100  
 18:52:36 Page 2 of 2  
 Extra Express Lines  
 Delivery Receipt Manifest: 010-89903-1013070



Shipper	PO Number(s)	Units	Wgt	Description	Pro Number	S/M	Receiving Notations
ROVER MOBILITY 766 THURSTON PK DR LYONS, GA 30009	62E0852K	2	994	147K: MED EQUIP STC 34 PACKAGES	 114023930	Y	N
KIT WEST METAL PRODUCTS CO 1142 S COWAN RD MURCIE, IN 47102	60GH3QQW	8	3510	00089-ANTMAL NO: Pcs 132	 1180056782	Y	N
PCR PRODUCTS INC 38 POWMAN RD NEW ROCHELLE, NY 10801	6UJYGMRL	1	127	14CT175CMM, PAINT, CONSUMER STC 14 CARTONS	 1780456891	Y	N
Blank Rows provided to document any shipment packages not listed on delivery manifest							

Shipment Receipt

Receiver Name: \_\_\_\_\_ Date: \_\_\_\_\_

I hereby acknowledge receipt of all shipments on this manifest as complete, intact and in good condition unless otherwise noted.

\*\* End Of Manifest \*\*



01059903101587601



LXL A

1/28/21  
8:52:55

RCM02R10C  
Page 1 of 2

Estes Express Lines

Delivery Receipt Manifest 010-59903-1015876

ISA 41814567

Customer Stamp

Trailer	Total Pcs: 9 Units: 31 Wgt: 15292	Seal: 028434 Intact: Y N	Appointment: 01/28/2021 19:00	Delivering Terminal: Ches/Intra (PMA/010) 17015 Roanoke Road Charlottesville, NC 28269 Phone (704): 597-5330 Fax (704): 590-0305	Consignee: AKAZOH.COM FC #0275 5500 DAVIDSON HWY CONCORD, NC 28027
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Shipper	PO Number	Units	Wgt	Description	Pro Number	E/M	Receiving Notations
HOMACO 1121 E PRINCEDS AVE RD NORFOLK, VA 23502	4KQKZ89C	2	675	PAX STC 19 BOXES	0031901430	Y N	
E AND E COMPANY LTD 550 NORTHEAST HARBORWAY PORT WASHINGTON, GA 31407	5KPGF33E 5KPGF33I 5KPGF33C	14	6487	PALLET WEIGHT STC 549 CARTONS	0401399621	Y N	
PEACHTREE WOODWORKING SUPPLY 604 JIMMY CARTER BLVD S18 100 NORCROSS, GA 30071	178X3FNX 8C5Q99MS	5	1055	171 CTNS, STC 171 CARTONS	0417837425	Y N	
PEACHTREE WOODWORKING SUPPLY 6884 JIMMY CARTER BLVD S1E 103 NORCROSS, GA 30071	8C5Q99MS	1	590	PAX STC 56 CARTONS	0417837426	Y N	

< Mail Dest Continued On Next Page >

CLT3

Date - 01/08/20  
Time - 10:43:56

694

Estes Express Lines  
DELIVERY MANIFEST 910-59903

Region - 070001

CFR0337  
Page - 1

Terminal - CHARLOTTE

Driver - FILDEN, MICHAEL

Tractor - 58127

Trailer - 539878

Comments -

CLT3,01/08,19ED,ISA,61914567  
202001081043,PRSS,

Run:694 Rgn:060094

Pro Number	Consignee	City	St	Count	Weight	Terms	Driver Collect	C O D	EXLA Revenue
063-1901430	AMAZON.COM FC #CLT3	CONCORD	NC	2	675	COL			136.32
040-1399821	AMAZON.COM FC #CLT3	CONCORD	NC	14	6,487	COL			635.28
041-7837425	AMAZON.COM FC #CLT3	CONCORD	NC	3	1,025	COL			132.51
042-7837426	AMAZON.COM FC #CLT3	CONCORD	NC	2	560	COL			86.22
114-0239350	AMAZON.COM FC #CLT3	CONCORD	NC	2	829	COL			118.25
118-0056782	AMAZON.COM FC #CLT3	CONCORD	NC	102	3,538	COL			387.78
176-0456891	AMAZON.COM FC #CLT3	CONCORD	NC	1	127	COL			91.55
			7 Procs	126	13,293				2,568.49

1/8/20



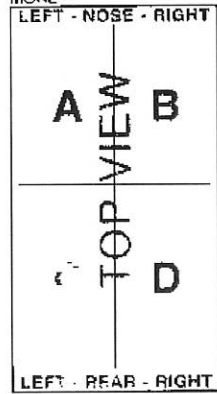
*Signature* 1/8/20

41814567

<b>ESTES</b>		TSS		CITY LOADING DIAGRAM	
Trailer Number	Delivery Area/Region #	Run Number	Driver Number	Date	
539878	Amazon <sup>CLT-3</sup> Concord	<del>0000</del> 674	10013	1-7-20	
Time Out	Time In	Tractor Number	Odometer In	247083	
1105	1230	68127	Odometer Out	244031	
			Total Miles	52	
Number of Stops		Seal Number		State Mileage	
1		7264334		State: NC	
				Mileage: 58	

Shp #	Stacker Int.	PRO Number	No. Pcs.	Haz Mat
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

**LOADING DIAGRAM**  
FOR ANY HAZARDOUS MATERIAL SHIPMENT OR SHIPMENT 5,000 LBS. OR MORE



Shp #	Stacker Int.	PRO Number	No. Pcs.	Haz Mat
16		01059903		
17		13593	7	
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

Comments: \_\_\_\_\_

Order No.: 51927333    Order Date: 12/30/2019    Customer: AMAZON.COM.DEDC LLC-CLT3    Customer PO No.: 5XPGFS3I

<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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	<b>Shipping Date:</b> 01/06/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079FSZ5LZ	5DS10-0041	086569004598	F/Q Terence/Careen/Bevis Comf	EA	1	1	1	1	1
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07G36N6F2	5DS10-0174	086569114181	F/Q Marseille/Mariam/Apolline	EA	1	1	1	1	1
B07G5Y37N4	5DS10-0180	086569105400	Q Jenda/Janeta/Jaine Comforter	EA	1	1	1	1	1
B07C3YLQ86	5DS12-0118	086569026262	K/CK Neptune/Neville/Noland Du	EA	1	1	1	1	1
B07SRRG45S	5DS12-0213	086569158611	F/Q Marseille/Mariam/Apolline	EA	1	1	1	1	1
B07FVMGVH1	5DS13-0170	086569097477	F/Q Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	8	2	8	2
B00E4IBOE0	BASI10-0199	675716455996	F/Q Larkspur/Windsor Comf MS	EA	1	1	1	1	1
B00LM3GIS2	BASI10-0253	675716547806	T Arctic/Polar Comft Mini Set	EA	1	1	1	1	1
B016F5TRRU	BASI10-0343	675716674885	F/Q Peyton/Alston Comforter Mi	EA	1	1	1	1	1
B01IR0P70C	BASI10-0422	675716791063	K CK Parker/Williams Comforter	EA	1	1	1	1	1
B01L8VLDHI	BASI10-0460	675716833176	F/Q Sloan/Kaplan Comforter Min	EA	1	1	1	1	1
B008VO8TJG	BASI16-0178	675716410681	Q Serenity/Harmony M. Pad	EA	1	2	2	2	2
B01M9B0QHHD	BASI16-0478	675716865771	60% Polyester 40% Cooling Fibe	EA	1	1	1	1	1
B079NYBZYY	BASI16-0507	675716939915	T Copper Infused/Copper Infuse	EA	1	1	1	1	1
B079NZW32L	BASI16-0509	675716939939	Q Copper Infused/Copper Infuse	EA	1	1	1	1	1
B079P3ZVT4	BASI16-0510	675716939946	K Copper Infused/Copper Infuse	EA	1	2	2	2	2
B07DLWKJTZ	BASI16-0545	086569045638	Q Deluxe Mattress Topper	EA	1	1	1	1	1
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003JR0CPO	BL20-0458	675716225896	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1

**Total Weight:** 4736.67  
**Total Quantity Ordered:** 564  
**Total Cartons Ordered:** 549  
**Total Quantity Shipped:** 564  
**Total Cartons Shipped:** 549