

Invoice

Invoice date 1/8/20
Your invoice number 31971039SCR
Payment terms 60 NET
Amazon Warehouse TEB3
Amazon Warehouse Address 2651 Oldmans Creek Rd
 Logan Township, NJ 08085-4503

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
380RJAJW	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	1	42.23 USD
380RJAJW	B07CZYNCC6	086569044228	ID12-1512	Intelligent Design Raina Duvet Cover Set, King/Cal King, Ivory/Gold	34.65 USD	0.0 %	34.65 USD	1	34.65 USD
380RJAJW	B07DMCYTT1	086569045720	CS13-0932	Comfort Spaces Kienna 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	2	79.18 USD

Miscellaneous charges	Description	Credit amount	Debit amount
	(none)		

Totals	Line Items	Miscellaneous charges	Total invoice amount
			156.06 USD
			0.00 USD
			156.06 USD

CR0000828

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: 06757166000482031
[Street Address] 550 Northport Pkwy	 (402)06757166000482031
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: Central Transport
[Phone Number] 510-490-9788	Trailer number: 1800242 ARN: 8540791343
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-TEB3	SCAC: CTII
[Street Address] 2651 Oldmans Creek Rd	Pro Number: 14841347397
[City,ST ZIPCODE] Logan Township, NJ 08085	
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
38ORJAJW	8540791343	446	438	4176.96	Y N	
Grand Total		446	438	4176.96		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1214	Pallet			700.00		Pallet			
		2	ctns	11.74		Bath Towel, Beach Towel	49390	175	
		335	ctns	3454.04		Comforters, Bedspreads	49017	200	
		1	ctns	12.61		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200	
		1	ctns	13.24		Holiday Decor & Deco Accents	56290	70	

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 property classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>A. Clavel 1-8-2020</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.  1/8/20 12pm
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Pro Number
148-4134739-7

Ship Date
2020-01-08

Reference Number
111KTRNZ5

Org DC
314 198

Freight Terms
Freight Charges Are Collect

P.O. Number
38ORJAJW

SCAC:

Consignee:

AMAZON FC TEB3
2651 OLDMANS CREEK RD
LOGAN TOWNSHIP, NJ 08085

Shipper:

E - E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Special Instructions

ABT

Firm AMAZON FC TEB3

By Lisa Miller
Shipment received in good order

HUs Received **12**

Driver CT-198181 (5313461R) Date 1/14/2020

Arrive Time 9:30 AM Depart Time 9:32 AM

Date: 1/8/2020 10:16:56 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

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] 510-480-9788
SID#FOB:

SHIP TO

[Name] Amazon.com.dedc LLC-TEB3
[Street Address] 2651 Oldmans Creek Rd
[City,ST ZIPCODE] Logan Township, NJ 08085
CID No.:

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

Prepaid: Collect: 3rd Party:

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: 06757166000482031

Carrier Name: Central Transport
Trailer number: 1800242 ARN: 8540791343
Seal number:
Serial number(s):

SCAC: CTII
Pro Number: 14841347397

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CUSTOMER ORDER INFORMATION

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Grand Total		446	438	4176.96		

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		2	ctns	11.74		Bath Towel, Beach Towel	49380	175
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		1	ctns	12.51		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200
		1	ctns	13.24		Holiday Decor & Deco Accents	56290	70

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COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

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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/Date: A Clark 1-8-2020

Trailer Loaded: By shipper, By driver/pallets said to contain, By driver

Freight Counted: By shipper, By driver/pallets said to contain, By driver/pieces

Carrier Signature/Pickup Date: 1800242 1/8/20 12pm

Pro Number 148-4134739-7

Additional Delivery Services Requested

- Inside Delivery Sort - Segregate Driver Delay
 Residential Delivery Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date	# And Type of Container	# And Type of PCS	Exception Type
1/14/2020			
Log #			
Total			
Exceptions			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

Central Transport Delivery Receipt

Order No.: 51927327 Order Date: 12/30/2019 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 38ORJAJW

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 01/08/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
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
B00E4IBOE0	BASI10-0199	675716455996	F/Q Larkspur/Windsor Comf MS	EA	1	1	1	1	1
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	2	2	2	2
B016F5TRRU	BASI10-0343	675716674885	F/Q Peyton/Alston Comforter Mi	EA	1	1	1	1	1
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	2	2	2	2
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	2	2	2	2
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	4	4	4	4
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B07HYW91D7	BR51N-0933	086569096913	Deluxe Blanket	EA	1	1	1	1	1
B0001TUKKG	BR54-0390	675716560553	F Heated Blanket	EA	1	1	1	1	1
B00ZHMU2PY	BR54-0521	675716639716	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN39VHI	BR54-0648	675716781743	Q Heated Blanket	EA	1	1	1	1	1
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	1	1	1	1
B01IN39J0W	BR54-0650	675716781767	T Heated Blanket	EA	1	2	2	2	2
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	2	2	2	2
B07HYQLYSS	BR54-0910	086569084934	K Heated Plush Blanket	EA	1	1	1	1	1
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	2	2	2	2
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	4	4	4	4
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	2	2	2	2
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	3	3	3	3

Total Weight:	4176.96
Total Quantity Ordered:	446
Total Cartons Ordered:	438
Total Quantity Shipped:	446
Total Cartons Shipped:	438