

Invoice

Invoice date 1/10/20
 Your invoice number 31986769SCR
 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

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
2VFB4A20	B00KXT6HZ0	675716535469	ID10-191	Intelligent Design Elise Full/Queen Blue, Yellow, Grey, Chevron # 5 Piece Teen Set # Peach Skin Fabric Bed Comforter	37.33 USD	0.0 %	37.33 USD	1	37.33 USD
2VFB4A20	B076354H26	086569963758	MPE10-694	Madison Park Saven Comforter Bag Ultra Soft Down Alternative Hypoallergenic W/ Cotton Texture Printed Sheets All Season Bedding-Set, Full, Aqua	53.85 USD	0.0 %	53.85 USD	1	53.85 USD
2VFB4A20	B07BGFNGQK	086569004826	SDS10-0050	510-DESIGN Shawneeel 8 Piece Bedding Comforter Set for Bedroom, Queen Size, Blue	44.16 USD	0.0 %	44.16 USD	1	44.16 USD

Miscellaneous charges
 Description (none) Credit amount Debit amount

Totals
 Line Items 135.34 USD
 Miscellaneous charges 0.00 USD
 Total invoice amount 135.34 USD

CPR000828

SHIP FROM	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: 06757166000483083  (402)06757166000483083
[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:	Carrier Name: Jack Hood Transportation Trailer number: 506717 ARN: 8584843983 Seal number: 28174623 Serial number(s):
SHIP TO	SCAC: HJTD Pro Number: 1153W63K8
[Name] Amazon.com.dedc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 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
2VFB4A20	8584843983	1083	1059	10198.35	Y	N	
Grand Total		1083	1059	10198.35			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
28	Pallet			1400.00		Pallet				
		4	ctns	26.44		Bath Towel, Beach Towel	49390	175		
		813	ctns	8826.83		Comforters, Bedspreads	49017	200		
		21	ctns	95.22		Mattress Pads	149265	100		
		58	ctns	159.39		Pillows, Cushions	149269	250		

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 1-10-2020</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver Freight Counted: <input 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. <i>[Signature] 1/10/20</i>

Order No.: 52000459 Order Date: 01/05/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 2VFB4A20
 LLC-CLT3

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 01/10/2020
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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	2	2	2	2
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	2	2	2	2
B079S3DWNC	5DS10-0059	086569001573	F/Q Donnell/Shane/Merissi Com	EA	1	2	2	2	2
B07CQHZ771	5DS10-0120	086569026309	K/CK Jaclin/Rozelle/Reina Comf	EA	1	1	1	1	1
B07G5Y37N4	5DS10-0180	086569105400	Q Jenda/Janeta/Jaine Comforter	EA	1	1	1	1	1
B07G5XY5WK	5DS10-0181	086569121516	K Jenda/Janeta/Jaine Comforter	EA	1	1	1	1	1
B07STSZGBH	5DS12-0214	086569158628	K/CK Marseille/Mariam/Apolline	EA	1	1	1	1	1
B00LM3GKG2	BASI10-0254	675716547820	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B00LM3H3PO	BASI10-0257	675716548889	F/Q Benton/Canton Comforter	EA	1	1	1	1	1
B00LM3H4WQ	BASI10-0258	675716548896	K/CK Benton/Canton Comforter	EA	1	1	1	1	1
B013GM544A	BASI10-0290	675716653637	T Year Round Warmth Comforter	EA	1	1	1	1	1
B01IT3YX4I	BASI10-0417	675716790936	T Parker/Williams Comforter Mi	EA	1	1	1	1	1
B01L8VL8AA	BASI10-0458	675716833152	K/C K Sloan/Kaplan Comforter M	EA	1	1	1	1	1
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	6	6	6	6
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	3	3	3	3
B079NYBZYY	BASI16-0507	675716939915	T Copper Infused/Copper Infuse	EA	1	5	5	5	5
B079NZW32L	BASI16-0509	675716939939	Q Copper Infused/Copper Infuse	EA	1	1	1	1	1
B07C4T28CZ	BASI30-0526	086569038142	K Bamboo/Bamboo/Bamboo Pillow	EA	1	1	1	1	1
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	1	1	1	1

Total Weight:	10198.3
	5
Total Quantity Ordered:	1083
Total Cartons Ordered:	1059
Total Quantity Shipped:	1083
Total Cartons Shipped:	1059