

Invoice

Invoice date 1/6/20
Your invoice number 31935560SCR
Payment terms 60 NET
Amazon Warehouse IND2
Amazon Warehouse Address 715 Airtech Pkwy
 Plainfield, IN 46168-7442

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
6WY11ZNA	B01FVXX5A4	675716797959	HE10-416	Home Essence Lightweight Queen Comforter Set - Springfield 7 Pieces All Season Comforter Goose Down Alternative Fill - Brown and Coral Pink Floral Pattern	36.95 USD	0.0 %	36.95 USD	1	36.95 USD
6WY11ZNA	B011N39J0W	675716781767	BR54-0650	Beautyrest Heated Microlight to Berber Elect Electric Blanket with Two 20 Heat Level Setting Controllers, Twin, Ivory	55.00 USD	0.0 %	55.00 USD	1	55.00 USD
6WY11ZNA	B011N390HK	675716781729	BR54-0646	Beautyrest Heated Microlight to Berber Elect Electric Blanket with Two 20 Heat Level Setting Controllers, Twin, Indigo	55.00 USD	0.0 %	55.00 USD	1	55.00 USD
6WY11ZNA	B01N6N7Z20	675716894832	CS10-0016	Comfort Spaces Cavy Ultra Soft Hypoallergenic Microfiber Tufted Pattern 5 Piece Comforter Set Bedding, King, Gray	36.95 USD	0.0 %	36.95 USD	1	36.95 USD
6WY11ZNA	B073V9WVG7	675716979058	MP10-4669	Madison Park Ridge Queen Size Bed Comforter Set Bed in A Bag - Red, Plaid # 7 Pieces Bedding Sets # Ultra Soft Microfiber Bedroom Comforters	63.36 USD	0.0 %	63.36 USD	1	63.36 USD
6WY11ZNA	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


Miscellaneous charges
 Description: (none) Credit amount: Debit amount:

Totals
 Line Items: 289.49 USD
 Miscellaneous charges: 0.00 USD

CPOR000828

Date: 1/6/2020 2:45:22 PM

BILL OF LADING - AMAZON SHIPMENTS

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: 06757166000481843
[Street Address] 550 Northport Pkwy	 (402)06757166000481843
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: CLYDESDALE EXPRESS INC
[Phone Number] 510-490-9788	Trailer number: 286524 ARN: 8540280693
SID#:FOB:	Seal number: 28174686
SHIP TO	Serial number(s):
[Name] Amazon.com.indc LLC-IND2	SCAC: CYDE
[Street Address] 715 Airtech Pkwy	Pro Number: 11169LCK1
[City,ST ZIPCODE] Plainfield, IN 46168	
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
6WYIIZNA	8540280693	670	665	7515.92	Y	N	
Grand Total		670	665	7515.92			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
23	Pallet			1150.00		Pallet				
		1	ctns	6.61		Bath Towel, Beach Towel	49390	175		
		566	ctns	6631.00		Comforters, Bedspreads	49017	200		
		3	ctns	17.04		Mattress Pads	149265	100		
		3	ctns	17.65		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 _____

<p>Shipper Signature/Date</p> <p>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.</p> <p><i>A Clark 1-6-2020</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>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.</p> <p><i>[Signature]</i> 01-06-20</p>
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From: Predrag Prvulj cydepapers@gmail.com
 Subject: Fwd: new doc 2020-01-08 11.11.22
 Date: January 8, 2020 at 12:15
 To: Predrag Prvulj clydesdaleexpressinc@gmail.com


Sent from my iPhone 4

Begin forwarded message:

From: onur bayram <onurbayram@hotmail.de>
 Date: January 8, 2020 at 11:13:32 EST
 To: "cydepapers@gmail.com" <cydepapers@gmail.com>
 Subject: new doc 2020-01-08 11.11.22

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Date: 1/6/2020 2:45:22 PM **BILL OF LADING - AMAZON SHIPMENTS**

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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000481843  (402)06757166000481843	
SHIP TO		Carrier Name: CLYDESDALE EXPRESS INC Traller number: 286524 ARN: 8540280693 Seal number: 28174686 Serial number(s):	
[Name] Amazon.com.indc LLC-IND2 [Street Address] 715 Alrtech Pkwy [City,ST ZIPCODE] Plainfield, IN 46168 CID No.:		SCAC: CYDE Pro Number: 11169LCK1	
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
6WYIIZNA	8540280693	670	665	7515.92	Y	N	
Grand Total		670	665	7515.92			

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
23		1		1150.00		Pallet		
		566		6.61		Bath Towel, Beach Towel	49390	175
		3		17.04		Comforters, Bedspreads	49017	200
		3		17.65		Mattress Pads	149265	100
		3				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

_____ between the parties.

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the shipper and carrier.

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 _____

Carrier Signature/Pickup Date _____

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

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

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.

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.

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Date: 1/6/2020 2:45:22 PM Page 2 of 2

BILL OF LADING - AMAZON SHIPMENTS

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:

SHIP TO

[Name] Amazon.com.Indc LLC-IND2
 [Street Address] 715 Airtech Pkwy
 [City,ST ZIPCODE] Plainfield, IN 46168
 CID No.:

SHIPMENT INFORMATION

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: 06757166000481843
 Carrier Name: CLYDESDALE EXPRESS INC
 Trailer number: 286524 ARN: 8540280693
 Seal number: 28174686
 Serial number(s):
 SCAC: CYDE
 Pro Number: 11169LCK1

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

Prepaid: Collect: 3rd Party:

CARRIER INFORMATION							LTL Only	
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			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		
		7	ctns	45.00		Sheet Set & Pillowcase	49390	175
		85	ctns	798.62		Throws,Blankets	49040	150
23		665		8665.92		Grand Total		

amazon FULFILLMENT Delivery Type (circle one)
 Prepaid Collect

Ctns Delivered: CUC # Ctns Damaged: _____
 # Ctns Short: _____ # Ctns Received: CUC

Type of Damage Crushed Punctured Water Other

Date: 1-7-2020 FC: IND2

Comments: _____
 Signature: [Signature]
 Print Name: Dominique Williams

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 shortage.

...the rate is dependent on value, shippers are required to stated specifically in COD Amount: \$

Where the value of the property is not stated, the shipper agrees to 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 _____

that may emerge upon detailed product receipt.

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:

- By shipper
- By driver

Freight Counted:

- By shipper
- By driver/pallets said to contain
- 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 as noted.



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