

Invoice

Invoice date 1/7/20
Your invoice number 31956702SCR
Payment terms 60 NET
Amazon Warehouse MDW9
Amazon Warehouse Address 2865 Duke Parkway
 Aurora, IL 60502-8200

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

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
1WURAFMK	B01FVXX752	675716797966	HE10-417	Lightweight King Comforter Set - Springfield 7 Pieces All Season Comforter Goose Down Alternative Fill - Brown and Coral - Includes, 2 Shams, Bedskirt and Pillows By Home Essence	42.23 USD	0.0 %	42.23 USD	1	42.23 USD
1WURAFMK	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
1WURAFMK	B079GS24Y5	086569015587	SDS70-0096	510 DESIGN Donnell Embroidered and Pieced Shower Curtain with Liner Yellow/Gray 72x72	11.50 USD	0.0 %	11.50 USD	3	34.50 USD
1WURAFMK	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	3	113.01 USD



Miscellaneous charges	Description	Credit amount	Debit amount
	(none)		

Totals	Line Items	Miscellaneous charges	Total invoice amount
	231.97 USD	0.00 USD	231.97 USD

Date: 1/7/2020 12:28:22 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

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: 06757166000482017
[Street Address] 550 Northport Pkwy	 (402)06757166000482017
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: Central Transport
[Phone Number] 510-490-9788	Trailer number: 1700171 ARN: 8540445263
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-MDW9	SCAC: CTII
[Street Address] 2865 Duke Parkway	Pro Number: 145-9928110-3
[City,ST ZIPCODE] Aurora, IL 60563	 <small>WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 145-9928110-3 SHIPPER LABEL Subject to NMFC 100, CT 100V1-101 Rules Terms: 49 USC 14106 and 49 CFR 370</small>
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
1WURAFMK	8540445263	301	279	2321.60	Y	N	
Grand Total		301	279	2321.60			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
8	Pallet			400.00		Pallet				
		188	ctns	1757.72		Comforters, Bedspreads	49017	200		
		1	ctns	3.70		Mattress Pads	149265	100		
		22	ctns	96.62		Pillows, Cushions	149269	250		
		1	ctns	11.68		Rugs	70970-5	125		

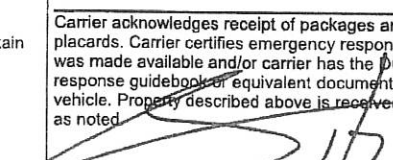
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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 1-7-2020</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. 
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DELIVERY TRAILER MANIFEST

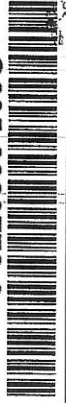
Terminal: 605
 Trailer Number: 49-7650
 Weight: 15638
 HUs: 33
 Closed By: BLOODWORTH, ROBERT
 Remarks:

Dest: AMZ MDW9 (605T08)
 Door: 25

Date: 01/09/2020
 Time: 09:19

Delivery Type (Circle one)
 Prepaid
 Collect
 # Cms Damaged: _____
 # Cms Received: _____
 # Cms Short: _____
 Type of Damage: Crushed Punctured Water Other
 Name: _____
 Date: _____
 Signature: *[Signature]*
 Print Name: _____
 Directions For Driver: Prepaid Damages Return to Shipper.
 By signing this document, Amazon.com has not received the receipt of this shipment. Amazon.com has not determined the receipt of this shipment and has not determined the right to dispose of the products and has not determined the right to dispose of the products and has not determined the right to dispose of the products.

Q605-0029778-2



Pro	Flags	Orig	Shipper	Consignee	Quantity	Unit	Item #	PO #	Ref #
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148-7541789-2	HU		072 DREAM ON ME INC	AMAZON FC MDW9	11048030000407161	S & D	30Z6GQBB		116NDTWYK
			Loader						
			CT-60537						

148-7738187-2	HU		089 MOULTON - EAST 1	AMAZON FC MDW9	98715	S & D	2TD7YALX		1124Y6CYZ
			Loader						
			CT-605272						
			CT-605272						
			CT-60521						

148-7839513-7	HU		070 LUMTOPIA	AMAZON FC MDW9	3LQ8ZQFF	S & D	3LQ8ZQFF		116TC6WKT
			Loader						
			CT-605272						

148-7957107-4	HU		282 BRITAX CHILD SAFETY	AMAZON FC MDW9	BCSI-000183798	S & D	8VXBRYXI		1131SG1MH
			Loader						
			CT-605263						
			CT-605263						
			CT-605263						
			CT-605263						

148-8135600-1	HU		283 NTS,HSS	BEST PRICE MATTRESS	AMAZON FC MDW9	S & D	174296		5W6DT4UJ
			Loader						
			CT-605272						

777-6515091-5	HU		125 PYRAMID SOUND INC	AMAZON FC MDW9	377775	S & D	377774		112LG362T
			Loader						
			CT-60521						
			CT-605272						



Pro Number
145-9928110-3

Ship Date
2020-01-07

Reference Number
112HB9FN8

Org **DC**
314 605

Freight Terms
Freight Charges Are Collect

P.O. Number
1WURAFMK

SCAC:

Consignee:

AMAZON FC MDW9
2865 DUKE PARKWAY
AURORA, IL 60502

Shipper:

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

Special Instructions

ABT

Date: 1/10/20 12:28:22 PM BILL OF LADING - AMAZON SHIPMENTS Page 2 of 2

SHIP FROM
Shipper subject to the Amazon.com Terms and Conditions of service. Rate of shipment and available at www.amazon.com

Shipper Name: E E COMPANY LTD
Street Address: 550 Northport Pkwy
City/ST ZIP CODE: Port Wentworth, GA 31407
Phone Number: 510-430-9785
SHIP POS

Bill of Lading Number: 6575168003482017
Carrier Name: Central Transport
Trailer number: 173017 ARI: 6646-46363
Seal number:
Serial numbers:
SCAC: C
Pre Number: 145-9928110-3

SHIP TO
Name: Amazon.com dtd: LLC 30708
Street Address: 2865 Duke Parkway
City/ST ZIP CODE: Aurora, IL 60502
CO No:

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)
Prepaid: Collect: 3rd Party:

CARRIER INFORMATION

City	Type	Qty	Type	WEIGHT	HA	Commodity Description	MMFC No.	Class
		11	ctrs	72.44		Steel Set 6 Filowcase	49380	75
		1	ctrs	7.27		Shower outfit	49685	77.5
		55	ctrs	372.7		Thruout Shirts	49940	152
						Grand Total		

Shipper Signature/Date: _____
Carrier Signature/Pickup Date: _____

Central Transport Delivery Receipt

Firm AMAZON FC MDW9

By NO SIGN
Shipment received in good order

HUs Received 8

Driver CT-605260 (49-7650) Date 1/10/2020

Arrive Time 8:16 AM Depart Time 8:17 AM

Pro Number 145-9928110-3

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
1/10/2020			
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)(i).

Order No.: 51926824 Order Date: 12/29/2019 Customer: AMAZON.COM.DEDC LLC-MDW9 Customer PO No.: 1WURAFMK

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 01/07/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	13	13	13	13
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B0068DLC32	BL20-0601	675716361082	T Soloft Sheet Set	EA	1	1	1	1	1
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	4	4	4	4
B01IN39J0W	BR54-0650	675716781767	T Heated Blanket	EA	1	1	1	1	1
B01IN39G9Q	BR54-0652	675716781781	Q Heated Blanket	EA	1	2	2	2	2
B07TY9P2KJ	BR54-1231	086569256249	Solid microlight Heated Foot T	EA	4	4	1	4	1
B07TX5M1XH	BR54-1232	086569256256	Solid microlight Heated Foot T	EA	4	4	1	4	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	2	2	2	2
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	2	2	2	2
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	6	6	6	6
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	1	1	1	1
B01N1YO0YY	CS10-0018-1	675716894856	K Cavoy Comforter Set	EA	1	1	1	1	1
B01MT5F6TU	CS10-0019-1	675716894726	Q Cavoy Comforter Set	EA	1	2	2	2	2
B01MZ65HW9	CS10-0020-1	675716894863	K Cavoy Comforter Set	EA	1	6	6	6	6
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	4	4	4	4
B0752VTYTR	CS10-0202-1	675716951023	CK Kashmir Comforter Set	EA	1	1	1	1	1
B074NBZBMW	CS10-0409-1	675716985028	Aaron Comforter Set	EA	1	1	1	1	1
B074NCXVNZ	CS10-0410-1	675716985097	Aaron Comforter Set	EA	1	1	1	1	1
B0756RKF84	CS10-0441	086569919625	Q Malcom Comforter Set	EA	2	4	2	4	2
B07BTC9X1B	CS10-0912	086569030771	Q Cara Printed 9pcs Bed	EA	2	2	1	2	1
B07TX5RNVL	CS10-1077	086569277848	Aaron Comforter Set	EA	1	1	1	1	1
B07DWPTYPC	CS13-0934	086569045744	K Kienna Bedspread Set	EA	3	3	1	3	1

Total Weight:	2321.6
Total Quantity Ordered:	301
Total Cartons Ordered:	279
Total Quantity Shipped:	301
Total Cartons Shipped:	279