

Invoice

Invoice date 1/17/20
Your invoice number 32044680SCR
Payment terms 60 NET
Amazon Warehouse B0S7
Amazon Warehouse Address 1180 Innovation Way
 Fall River, MA 02720-4766

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
15M1B48T	B004MA8D8A	675716319977	MP10-116	Madison Park Aubrey King Size Bed Comforter Set Bed In A Bag - Blue, Brown, Paisley Jacquard # 12 Pieces Bedding Sets # Ultra Soft Microfiber Bedroom Comforters	104.50 USD	0.0 %	104.50 USD	1	104.50 USD
15M1B48T	B008P08E60	675716407551	MP10-314	Madison Park Dallas 7 Piece Comforter Set, King, Taupe	73.91 USD	0.0 %	73.91 USD	1	73.91 USD
15M1B48T	B000C0091M	675716361433	HH30-401A	Harbor House Coastline Square Pillow Ivory 16x16"	22.00 USD	0.0 %	22.00 USD	1	22.00 USD
15M1B48T	B00ZTSV1L0	675716649852	MP10-1693	Madison Nisha Comforter Set, King/ California King, Orange	82.50 USD	0.0 %	82.50 USD	1	82.50 USD
15M1B48T	B01LX01JAN	675716841164	MP72-3606	Madison Park Evan Cotton Tufted Washable Bath Mat, Luxury Solid Bathroom Rugs, 24X40, Grey	19.25 USD	0.0 %	19.25 USD	1	19.25 USD
15M1B48T	B01LYBVP3Z	675716841218	MP72-3613	Madison Park Evan Cotton Tufted Washable Bath Mat, Luxury Solid Bathroom Rugs, 24X72, Seafoam	33.00 USD	0.0 %	33.00 USD	2	66.00 USD
15M1B48T	B0756QNDSC	086569919649	CS10-0442	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, King, Grey	47.51 USD	0.0 %	47.51 USD	1	47.51 USD
15M1B48T	B075FR3617	086569926968	MP10-5058	Madison Park Arya Medallion Pattern Ultra Soft Luxury Premium Plush Comforter Mini Set, Full/Queen, Ivory	52.83 USD	0.0 %	52.83 USD	1	52.83 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals	
Line Items	468.50 USD
Miscellaneous charges	0.00 USD
Total invoice amount	468.50 USD

CPB2100828

<p align="center">SHIP FROM</p> <p>[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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000484431</p>  <p>(402)06757166000484431</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-BOS7 [Street Address] 1180 Innovation Way [City,ST ZIPCODE] Fall River, MA 02720 CID No.:</p>	<p>Carrier Name: JAP EXPRESS LLC Trailer number: 2031 ARN: 8644811193 Seal number: 28174699 Serial number(s): SCAC: JAER Pro Number: 114xt86tcq</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
15MIB48T	8644811193	1059	1022	9879.11	Y	N	
Grand Total		1059	1022	9879.11			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
27	Pallet			1350.00		Pallet				
		700	ctns	8391.31		Comforters, Bedspreads	49017	200		
		99	ctns	382.45		Mattress Pads	149265	100		
		177	ctns	723.72		Pillows, Cushions	149269	250		
		6	ctns	70.08		Rugs	70970-5	125		

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.

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
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<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 1-17-2020</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <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] 1/17/20</i></p>
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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

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: 00757166000484431



(402)06757166000484431

SHIP TO

(Name) Amazon.com.dedc LLC-BDS7
 (Street Address) 1160 Innovation Way
 (City,ST ZIPCODE) Fall River, MA 02720
 CID No.:

Carrier Name: JAP EXPRESS LLC
 AMAZON FULFILLMENT (circle one)
 Trailer number: 2031
 Seal number: #6174000-1059 # Ctns Damaged # Ctns Rec'd 1059
 Serial number(s) Type of Damage: Crushed Punctured Wet Other
 SCAC: JAER Date: 1-18-20 FC: BDS7
 Pro Number: [Signature]
 Print Name: [Signature]
 Directions For Driver: Prepaid Damages Return to Shipper
 By signing this bill of lading, you are acknowledging receipt of this shipment. Amazon.com has inspected the products and has not determined that conditions of limited quantity. Amazon reserves the right to prepare quantity charges that may emerge upon detailed product receipt.

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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
15MIB48T	8644811193	1059	1022	9879.11	Y N	
Grand Total		1059	1022	9879.11		

CARRIER INFORMATION

# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
27	Pallet			1350.00		Pallet		
		700	ctns	8391.31		Comforters, Bedspreads	49017	200
		99	ctns	382.45		Mattress Pads	149265	100
		177	ctns	723.72		Pillows, Cushions	149269	250
		6	ctns	70.08		Rugs	70970-5	125

Where the independent on value, shippers are required to state specifically in writing the 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 herein, 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. A Clarke 1-17-2020	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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Order No.: 52056569 Order Date: 01/13/2020 Customer: AMAZON.COM.DEDC LLC-BOS7 Customer PO No.: 15MIB48T

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-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	Shipping Date: 01/17/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	3	3	3	3
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	11	11	11	11
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	14	14	14	14
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	18	18	18	18
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	15	15	15	15
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	64	64	64	64
B01HM78BL8	BASI16-0419	675716794323	Q 3" Gel Memory Foam Topper	EA	1	2	2	2	2
B012UJWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	8	8	8	8
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	13	13	13	13
B01N6N72ZO	CS10-0016-1	675716894832	K Cavoy Comforter Set	EA	1	5	5	5	5
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	41	41	41	41
B0752VTYTR	CS10-0202-1	675716951023	CK Kashmir Comforter Set	EA	1	5	5	5	5
B074NBZBMW	CS10-0409-1	675716985028	Aaron Comforter Set	EA	1	5	5	5	5
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	6	3	6	3
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	8	8	8	8
B07R3GH9W3	CS10-1074	086569224460	T/TXL Phillips Jacquard Comfor	EA	1	5	5	5	5
B07DWCY1T1	CS13-0932	086569045720	k Kienna Bedspread Set	EA	3	6	2	6	2
B008JHQD3E	HH10-494	675716251437	Q Cotton Sateen Comforter Set	EA	1	2	2	2	2
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	3	3	3	3
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	3	3	3	3
B071SHHMWT	ID10-1225	675716965617	TXL Robbie/Roger/Rick Comfo	EA	1	3	3	3	3
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	25	25	25	25
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	22	22	22	22

Total Weight: 9879.11
Total Quantity Ordered: 1059
Total Cartons Ordered: 1022
Total Quantity Shipped: 1059
Total Cartons Shipped: 1022