

Invoice

Invoice date: 1/20/20
 Invoice number: 32054317SCR
 Payment terms: 60 NET
 Warehouse: LGB8
 Warehouse Address: 1568 N Linden Ave
 Rialto, CA 92376-8624

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

Invoice details

Number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
0R9S	B006WVATSK	675716489253	W1M40-115	Madison Park Emilia Light Filtering Curtain Dlx Twist Tab Window Drapes/ Valance for Living Room Bedroom and Down Panel, 50X84, White	12.65 USD	0.0 %	12.65 USD	9	113.85 USD
0R9S	B01NBD7LBJ	675716902483	MP70-4172	Madison Park Holly Modern Cotton Fabric Long, Floral Shower Curtains for Bathroom, 72 X 72, Yellow, Purple	16.94 USD	0.0 %	16.94 USD	1	16.94 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		
Items		130.79 USD
Miscellaneous charges		0.00 USD
Total invoice amount		130.79 USD

* emailed carrier for POD
 4/2/20
 AAA cooper

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: 06757166000484646	
[Street Address] 550 Northport Pkwy		 (402)06757166000484646	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: AAA Cooper Transportation	
[Phone Number] 510-490-9788		Trailer number: 533653 ARN: 8644469303	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon Golden State FC LLC-LGB8		SCAC: AACT	
[Street Address] 1566 N Linden Ave		Pro Number: 42678722	
[City,ST ZIPCODE] Rialto, CA 92376			
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
12E7OR9S	8644469303	857	531	3446.62	Y N	
Grand Total		857	531	3446.62		

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
7	Pallet			350.00		Pallet			
		1	ctns	3.52		Bath Accessories	49470	100	
		6	ctns	27.90		Bath Towel, Beach Towel	49390	175	
		253	ctns	1762.55		Comforters, Bedspreads	49017	200	
		49	ctns	403.09		Panels, Valances	49390	175	

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.

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 1-20-2020</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold 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>Ruel 1-20-2020</i>
---	---	--	---

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: 06757166000484646	
[Street Address] 550 Northport Pkwy		 (402)06757166000484646	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: AAA Cooper Transportation	
[Phone Number] 510-490-9788		Trailer number: 533653 ARN: 8644489303	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon Golden State FC LLC-LGB8		SCAC: AACT	
[Street Address] 1568 N Linden Ave		Pro Number: 42876722	
[City,ST ZIPCODE] Rialto, CA 92376			
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"/>			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		7	ctns	29.26		Rugs	70970-5	125	
		72	ctns	457.43		Sheet Set & Pillowcase	49390	175	
		20	ctns	118.01		Shower curtain	49385	77.5	
		123	ctns	644.86		Throws,Blankets	49040	160	
7		531		3796.62		Grand Total			

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.

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 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, except as noted.

Order No.: 52056578 Order Date: 01/13/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB8 Customer PO No.: 12E7OR9S

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 GOLDEN STATE FC LLC- LGB8 1568 N LINDEN AVE RIALTO, CA 92376 US	Shipping Date: 01/20/2020
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHMV7F8	BR54-0515	675716639938	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	1	1	1	1
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	66	66	66	66
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	28	28	28	28
B06WWH1TTG	CS10-0067	675716894993	T/TXL Pierre Comfort Mini Set	EA	2	2	1	2	1
B06WWF2Y8B	CS10-0068	675716895013	Q Pierre Comfort Mini Set	EA	2	6	3	6	3
B01N7VPKQC	CS10-0093-1	675716895839	T/TXL Vixie Comforter Mini Set	EA	1	15	15	15	15
B01MSAWUJS	CS10-0095-1	675716895846	T/TXL Vixie Comforter Mini Set	EA	1	95	95	95	95
B01N9V75V4	CS10-0097-1	675716895860	T/TXL Vixie Comforter Mini Set	EA	1	1	1	1	1
B0743LXXBD	CS10-0203-1	675716951832	T Happy Daisy Comforter Set	EA	1	2	2	2	2
B073GFMP4N	CS10-0252-1	675716967734	F/Q Vixie Comforter Mini Set	EA	1	1	1	1	1
B073GDKGKX	CS10-0254-1	675716967789	T/TXL Vixie Comforter Mini Set	EA	1	7	7	7	7
B073GD5335	CS10-0255-1	675716967741	F/Q Vixie Comforter Mini Set	EA	1	1	1	1	1
B078NG2B1H	CS10-0745-1	086569973986	K Vixie Comforter Mini Set	EA	1	1	1	1	1
B079H9BWW7	CS10-0806	086569994998	F/Q Zoe Printed Comforter Set	EA	3	3	1	3	1
B07BTHY5G7	CS10-0905	086569030788	F Colin Printed 9pcs Bed	EA	2	24	12	24	12
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	36	12	36	12
B01MT8A316	CS14-0059	675716895259	F/Q Kienna Quilt Mini Set	EA	3	6	2	6	2
B071WXZWNV	CS14-0260	675716968489	T/TXL Kienna Quilt Mini Set	EA	3	9	3	9	3
B072K7BFGT	CS14-0262	675716968519	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B072MS1D9Q	CS14-0263	675716968526	T/TXL Kienna Quilt Mini Set	EA	3	12	4	12	4
B075RPPWJ8	CS14-0548-1	086569942531	Q Bayley Quilt Mini Set	EA	1	2	2	2	2

Total Weight:	3446.62
Total Quantity Ordered:	857
Total Cartons Ordered:	531
Total Quantity Shipped:	857
Total Cartons Shipped:	531