

Invoice

Invoice date 1/20/20
 Your invoice number 32060596SCR
 Payment terms 60 NET
 Amazon Warehouse LGB4
 Amazon Warehouse Address 27517 Pioneer Avenue
 Redlands, CA 92374-1501

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
1KTI18U	B01KFK58EG	67576794083	MP20-1794	Modrich 100% Cotton Flannel Warm Cold Weather Ultra Soft Sheet Set Bedding, King, Green Plaid	33.00 USD	0.0 %	33.00 USD	1	33.00 USD
1KTI18U	B07FMR3VMS	086569074010	MP10-6016	Madison Park Viola Comforter Reversible Cotton Chenille Damask Flower Floral Botanical Tufted Fringe Soft Overfilled Down Alternative Hypoallergenic All Season Bedding-Set, King/Cal King, White	88.32 USD	0.0 %	88.32 USD	1	88.32 USD

** emailed carrier HUB GROUP for POD - 4/2/20*

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line items		121.32 USD
Miscellaneous charges		0.00 USD
Total invoice amount		121.32 USD

Date: 1/20/2020 2:10:24 PM

BILL OF LADING - AMAZON SHIPMENTS


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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] 610-490-9788
 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: 06757166000484783



(402)06757166000484783

SHIP TO

[Name] Amazon Golden State FC LLC- LGB4
 [Street Address] 27517 Pioneer Ave
 [City,ST ZIPCODE] Redlands, CA 92374
 CID No.:

Carrier Name: Hub Group
 Trailer number: 3279 ARN: 8644546283
 Seal number: 28174683
 Serial number(s):
 SCAC: HUBG
 Pro Number: 4003578740

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
1IKTIV8U	8644546283	312	312	3434.90	Y	N	
Grand Total		312	312	3434.90			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
12	Pallet			600.00		Pallet		
		243	ctns	2991.93		Comforters, Bedspreads	49017	200
		21	ctns	63.29		Mattress Pads	149265	100
		4	ctns	14.94		Pillows, Cushions	149269	250
		14	ctns	102.75		Sheet Set & Pillowcase	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 consignee 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. Claude 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 said to contain. <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date <i>Wesley Morgan 1-20-20</i>
			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.

Date: 1/20/2020 2:10:24 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 2 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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 810-490-9788 SID# FOB:		Bill of Lading Number: 06757166000484783  (402)06757166000484783	
SHIP TO		Carrier Name: Hub Group	
[Name] Amazon Golden State FC LLC- LGB4 [Street Address] 27517 Pioneer Ave [City,ST ZIPCODE] Redlands, CA 92374 CID No.:		Trailer number: 3279 ARN: 8644546283 Seal number: 28174683 Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		SCAC: HUBG	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Pro Number: 4003578740	

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		30	ctns	281.89		Throws, Blankets	49040	150	
12		312		4034.90		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 its transportation charges from the consignor or consignee.	
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.		Shipper Signature _____ 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. Properly described above is received in good order, except as noted.	
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	

Order No.: 52056573 Order Date: 01/13/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 1IKTIV8U

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- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 01/20/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	2	2	2	2
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arle 8pcs Co	EA	1	2	2	2	2
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arle 8pcs Co	EA	1	1	1	1	1
B0154L3RDG	BASI10-0306	675716658090	K Wonder Wool Comforter	EA	1	1	1	1	1
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	20	20	20	20
B079NZW32L	BASI16-0509	675716939939	Q Copper Infused/Copper Infuse	EA	1	1	1	1	1
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B082G5JNH4	BR13-1363	086569281531	Q Pinsonic Microlight Heated	EA	1	1	1	1	1
B07JBPPR6G	BR51-0935	086569107206	Luxury Blanket	EA	1	1	1	1	1
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	1	1	1	1
B01IN39G9Q	BR54-0652	675716781781	Q Heated Blanket	EA	1	14	14	14	14
B07HYPY14Z	BR54-0909	086569084927	Q Heated Plush Blanket	EA	1	1	1	1	1
B011KZ7Z38	BR55-0533	675716640125	T Heated Microfiber Mattress P	EA	1	2	2	2	2
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	3	3	3	3
B01N6N72ZO	CS10-0016-1	675716894832	K Cavoy Comforter Set	EA	1	4	4	4	4
B01MUF8HCM	CS10-0023-1	675716894757	Q 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	2	2	2	2
B074NCXVNZ	CS10-0410-1	675716985097	Aaron Comforter Set	EA	1	1	1	1	1
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	1	1	1	1
B07D1FNP7J	CS10-0891-1	086569025111	CK Kashmir 8pcs Comforter Set	EA	1	1	1	1	1
B07QZ4X58Y	CS10-1075	086569224477	Phillips Jacquard Comforter Se	EA	1	4	4	4	4

Total Weight: 3434.9
Total Quantity Ordered: 312
Total Cartons Ordered: 312
Total Quantity Shipped: 312
Total Cartons Shipped: 312