

Invoice

Invoice date 1/31/20
Your invoice number 321578795CR
Payment terms 60 NET
Amazon Warehouse CLT2
Amazon Warehouse Address 10240 Old Dowd Rd
 Charlotte, NC 28214-8082

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 |
|-----------|------------|--------------|-----------|--|------------|----------|-----------|----------|--------------|
| 315PLJGR | B00N0P2ABA | 675716573164 | MP40-1300 | Madison Park Emilia Light Filtering Curtain DIY Twist Tab Window Drapes/ Valance for Living Room Bedroom and Dorn 1 Panel, 50x95, Pewter Brown | 13.48 USD | 0.0 % | 13.48 USD | 7 | 94.36 USD |
| 315PLJGR | B00TZBHPNU | 675716616137 | MP41-1532 | Madison Park Serene Blackout Room- Darkening Window Treatment Valances Rod Pocket/Back Tab Short Drapes, 50x18, Red | 11.00 USD | 0.0 % | 11.00 USD | 1 | 11.00 USD |
| 315PLJGR | B0127833NE | 675716638122 | MP51-1613 | Madison Park Window Microfiber Down Alternative Stain Resistant Blanket, Twin, White | 15.84 USD | 0.0 % | 15.84 USD | 1 | 15.84 USD |
| 315PLJGR | B01EUMHKBK | 675716735142 | 1111-600 | Ink!vy Jane Embroidered Euro Sham White Euro Sham | 14.85 USD | 0.0 % | 14.85 USD | 3 | 44.55 USD |
| 315PLJGR | B01MSGZZXT | 675716849894 | MP41-3764 | Bayside Printed Ivory Navy Window Valance, Cotton Printed Rod Pocket Valances for Windows, 50X18", Dark Blue | 9.24 USD | 0.0 % | 9.24 USD | 9 | 83.16 USD |
| 315PLJGR | B01MUHMRR2 | 675716896140 | CS70-1000 | Comfort Spaces Windsor Bathroom Shower Pleced Ruffle Pattern Modern Elegant Microfiber Fabric Bath Curtains, 72"x72", Black Grey | 12.37 USD | 0.0 % | 12.37 USD | 1 | 12.37 USD |
| 315PLJGR | B072K7BFGT | 675716868519 | CS14-0262 | Comfort Spaces Kienna Quilt Coverlet Bedspread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, Twin/Twin XL 66"x90", Taupe | 18.47 USD | 0.0 % | 18.47 USD | 1 | 18.47 USD |

Miscellaneous charges
 Description (none) Credit amount Debit amount

Totals


| | |
|-----------------------|------------|
| Line Items | 279.75 USD |
| Miscellaneous charges | 0.00 USD |
| Total invoice amount | 279.75 USD |

CYB2000288

Date: 1/31/2020 9:03:29 AM

Master Bill Of Lading

Page 1 of 2

| | | | |
|---|---------------------------|---|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757166000487166 | |
| Name: | E & E COMPANY LTD | | |
| Address: | 550 Northport Pkwy | | |
| City/State/Zip: | Port Wentworth, GA 31407 | | |
| SID#: | | FOB: | <input type="checkbox"/> |
| SHIP TO | | CARRIER NAME: UPS Freight | |
| Name: | Amazon.com.dedc LLC-CLT2 | DC#: | CLT2 |
| | | Div.: | |
| Address: | 10240 Old Dowd Rd CLT2 | Trailer number: | 933549 |
| | | Seal number(s): | |
| City/State/Zip: | Charlotte, NC 28214-8082 | SCAC: | UPGF |
| SID#: | | Pro Number: | |
| | |  | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge | |
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| City/State/Zip: | | 3rd Party: | <input type="checkbox"/> |
| SPECIAL INSTRUCTIONS: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING | |
| Load #: 8725717823;8725717753 | | Appointment Time | Actual Driver Arrival Time |
| | | AM PM | AM PM |
| | | Driver Departure Time | AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|----------------|-------------------------|---|-------------------|-------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO | |
| | | | | | | DC# | Supplier# |
| 3I5PLJGR | 579 | 3539.45 | Y | N | 06757166000486886 | CLT2 | |
| 7YT1H37E | 26 | 57.24 | Y | N | 06757166000486893 | CLT2 | |
| Grand Total | 605 | 3596.69 | | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|------------|----------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>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</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 6 | Pallet | | | 300.00 | | Pallet | | 70 |
| | | 147 | ctns | 569.46 | | Throws,Blankets | 49040 | 150 |
| | | 1 | ctns | 3.52 | | Bath Accessories | 49470 | 100 |
| | | 8 | ctns | 65.51 | | Rugs | 70970-5 | 125 |
| | | 126 | ctns | 1129.28 | | Shower curtain | 49385 | 77.5 |
| | | 105 | ctns | 659.42 | | Comforters, Bedspreads | 49017 | 200 |
| | | 16 | ctns | 71.94 | | Bath Towel, Beach Towel | 49390 | 175 |

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

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.

| | | | |
|--|--|--|--|
| 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. 1-31-2020 A. Claude | 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. UPS 1/31/20 @ SK105 |
| | Shipper Signature | | |



Tracking System

PRO Number

Track

Tracking Detail

361671940

Updated: 4/9/2020 11:24 AM. Eastern Time

Delivered

Shipping Information

To: AMAZON.COM
CLT CHARLOTTE, NC, US

From: E & E CO LTD
PORT WENTWORTH, GA,
SAV US

Delivered On:
Monday, 02/03/2020, at 7:04 P.M.

Request Status Update

Signed By:
DROPPED

Shipped By

UPS Freight® LTL

Additional Information

This is the time range scheduled for the delivery of this shipment.

| | |
|--------------------------|-------------------------|
| Appointment Made: | 02/03/2020 |
| Appointment Reque | 10:00 P.M. - 10:01 P.M. |
| Appointment Reque | 02/03/2020 |
| Bill of Lading: | 0675716600048688 |
| PO Number: | 315PLJGR |
| Number of Pieces: | 6 |
| Weight: | 4050 lbs |

This is the date and time that UPS Freight contacted the receiver and arranged for delivery of this shipment.

Shipment Proc

| Location | Date | Local Time | Activity | Trailer |
|---------------|------|---------------------|--|-------------|
| Charlotte, NC | US | 02/03/2020 07:04 PM | SHIPMENT HAS BEEN DELIVERED TO THE CONSIGNEE. | 932585 UPGF |
| Charlotte, NC | US | 02/03/2020 06:42 PM | OUT FOR DELIVERY | 932585 UPGF |
| Charlotte, NC | US | 02/03/2020 02:43 PM | A DELIVERY APPOINTMENT HAS BEEN SCHEDULED WITH THE CONSIGNEE. | |
| Charlotte, NC | US | 02/03/2020 11:46 AM | SENT EMAIL. UPS FREIGHT IS ATTEMPTING TO OBTAIN APPOINTMENT INFORMATION | |
| Charlotte, NC | US | 02/03/2020 03:58 AM | SHIPMENT HAS ARRIVED AT A SERVICE CENTER. | 295673 UPGF |
| Gaffney, SC | US | 02/03/2020 03:02 AM | DEPARTURE | 295673 UPGF |
| Gaffney, SC | US | 02/01/2020 10:50 AM | FREIGHT HAS BEEN PLACED IN CONSOLIDATION STATUS PER CONSIGNEE INSTRUCTIONS | |
| Gaffney, SC | US | 02/01/2020 03:41 AM | SHIPMENT HAS ARRIVED AT A SERVICE CENTER. | 295274 UPGF |
| Savannah, GA | US | 02/01/2020 12:18 AM | DEPARTURE | 295274 UPGF |
| Savannah, GA | US | 01/31/2020 11:18 PM | THE SHIPMENT IS DELAYED | 295274 UPGF |
| Savannah, GA | US | 01/31/2020 09:46 PM | DEPARTURE | 295274 UPGF |
| Savannah, GA | US | 01/31/2020 10:31 AM | SHIPMENT IS AT A UPS FREIGHT LOCATION | 933549 UPGF |
| Savannah, GA | US | 01/31/2020 07:47 AM | SHIPMENT HAS BEEN PICKED-UP. | 933549 UPGF |

Order No.: 52179433 Order Date: 01/27/2020 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 3I5PLJGR

| | | | |
|--|---|--|-------------------------------------|
| 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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214-8082 US | Shipping Date: 01/31/2020 |
|--|---|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B079QYWW9C | 5DS70-0094 | 086569015549 | Shawnee/Josefina/Stacie Showe | EA | 4 | 4 | 1 | 4 | 1 |
| B01M0XPY22 | BL20-0869 | 675716770365 | T Soloft Plush Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01IR0UFDQ | BL50-0889 | 675716805456 | Lexi/Zoe Throw | EA | 1 | 4 | 4 | 4 | 4 |
| B0041OHHMU | BL51-0515 | 675716287368 | T Poly Micro Fleece Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B011KZ8YBK | BR54-0538 | 675716640170 | Heated Ogee Heated Throw | EA | 1 | 1 | 1 | 1 | 1 |
| B075FRQ7KM | BR54-0778 | 675716967024 | Heated Ogee Heated Throw | EA | 1 | 2 | 2 | 2 | 2 |
| B074ZNM33Z | BR54-0831 | 675716975913 | Heated Snuggle Wrap | EA | 4 | 8 | 2 | 8 | 2 |
| B075FN8XJT | BR54-0853 | 086569899781 | Zuri/Marselle Heated Throw | EA | 1 | 5 | 5 | 5 | 5 |
| B07HYQJDLX | BR54-0911 | 086569085115 | Zuri/Marselle/Marselle Throw | EA | 1 | 1 | 1 | 1 | 1 |
| B082PM1WFL | BR54-1371 | 086569287342 | Heated Sachi/Heated Aina Throw | EA | 1 | 2 | 2 | 2 | 2 |
| B06WWH1TTG | CS10-0067 | 675716894993 | T/TXL Pierre Comfort Mini Set | EA | 2 | 10 | 5 | 10 | 5 |
| B06WWF2Y8B | CS10-0068 | 675716895013 | Q Pierre Comfort Mini Set | EA | 2 | 2 | 1 | 2 | 1 |
| B01MSAWUJS | CS10-0095-1 | 675716895846 | T/TXL Vixie Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01N4RHDVY | CS10-0096-1 | 675716895907 | F/Q 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 |
| B073GDKGKX | CS10-0254-1 | 675716967789 | T/TXL Vixie Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B073GD5335 | CS10-0255-1 | 675716967741 | F/Q Vixie Comforter Mini Set | EA | 1 | 8 | 8 | 8 | 8 |
| B077Y8VFYM | CS10-0793 | 086569988065 | T/TXL Pierre Comforter Mini Se | EA | 2 | 2 | 1 | 2 | 1 |
| B07BTHY5G7 | CS10-0905 | 086569030788 | F Colin Printed 9pcs Bed | EA | 2 | 4 | 2 | 4 | 2 |
| B075TV4PB2 | CS13-0545 | 086569942623 | Kienna Microfiber 5pcs Day bed | EA | 3 | 3 | 1 | 3 | 1 |
| B075TQZYPN | CS13-0546 | 086569942630 | Kienna Microfiber 5pcs Day bed | EA | 3 | 3 | 1 | 3 | 1 |
| B075TRJPKC | CS13-0547 | 086569942654 | Kienna Microfiber 5pcs Day bed | EA | 3 | 6 | 2 | 6 | 2 |
| B01NCVCEX2 | CS14-0055 | 675716895235 | F/Q Kienna Quilt Mini Set | EA | 3 | 3 | 1 | 3 | 1 |

Total Weight: 3539.45
Total Quantity Ordered: 2044
Total Cartons Ordered: 579
Total Quantity Shipped: 2044
Total Cartons Shipped: 579