

Invoice

Invoice date 1/31/20
 Your invoice number 32161123SCR
 Payment terms 60 NET
 Amazon Warehouse SMF3
 Amazon Warehouse Address 3923 S B ST
 Stockton, CA 95206-8202

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/JPC | Model # | Description | List price | Discount | Unit cost | Quantity | Total amount |
|-----------|------------|--------------|----------|--|------------|----------|-----------|----------|--------------|
| 8HN7B25C | B0130V4LHW | 675716659080 | 1111-550 | Ink+Ivy Isla Embroidered Euro Sham White Euro Sham | 15.00 USD | 0.0 % | 15.00 USD | 7 | 105.00 USD |

Miscellaneous charges

| Description | Credit amount | Debit amount |
|-------------|---------------|--------------|
| (none) | | |

Totals

| | | |
|-----------------------------|--|-------------------|
| Line items | | 105.00 USD |
| Miscellaneous charges | | 0.00 USD |
| Total invoice amount | | 105.00 USD |

CY2000888

SHIP FROM
Name: E & E COMPANY LTD
Address: 550 Northport Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#: **FOB:**

Master Bill of Lading Number: 06757166000487142

SHIP TO
Name: Amazon.com.dedc LLC-SMF3 **DC#:** SMF3
Address: 3923 S B ST
 SMF3
City/State/Zip: Stockton, CA 95206-8202
SID#: **FOB:**

CARRIER NAME: AAA Cooper Transportation
Trailer number: 533497
Seal number(s):
SCAC: AACT
Pro Number: 42885938

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:
 Load #: 8726375973;8726564403

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
Appointment Time **Actual Driver Arrival Time** **Driver Departure Time**
 AM AM AM
 PM PM PM

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|-------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 8HN7B25C | 182 | 340.48 | Y | N | 06757166000487036 | SMF3 | |
| 1HDDD4XL | 1479 | 8432.79 | Y | N | 06757166000487043 | SMF3 | |
| Grand Total | 1661 | 8773.27 | | | | | |

| 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 |
| 10 | Pallet | | | 500.00 | | Pallet | | 70 |
| | | 294 | ctns | 902.87 | | Comforters, Bedspreads | 49017 | 200 |
| | | 1 | ctns | 5.61 | | Chandeliers, Pendants | 109087 | 200 |
| | | 216 | ctns | 899.77 | | Throws, Blankets | 49040 | 150 |
| | | 9 | ctns | 47.30 | | Bath Towel, Beach Towel | 49390 | 175 |
| | | 2 | ctns | 7.94 | | Candleholders | 39800 | 100 |
| | | 294 | ctns | 2358.12 | | Panels, Valances | 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 _____ per _____

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

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 Clark 1-31-2020

Trailer Loaded: 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.
ACT Clark 1-31-20 (511)

Order No.: 52178754 Order Date: 01/26/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 8HN7B25C
 LLC-SMF3

| | | | |
|--|---|---|-------------------------------------|
| 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-SMF3 3923 S B ST STOCKTON, CA 95206-8202 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 |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B013QV4LHW | II11-550 | 675716659080 | Isla Euro Sham | EA | 2 | 350 | 175 | 350 | 175 |
| B073S4423R | MP70-4984 | 086569915528 | Spa Waffle/Spa Waffle/Spa Waff | EA | 4 | 28 | 7 | 28 | 7 |

| | |
|-------------------------|--------|
| Total Weight: | 340.48 |
| Total Quantity Ordered: | 378 |
| Total Cartons Ordered: | 182 |
| Total Quantity Shipped: | 378 |
| Total Cartons Shipped: | 182 |