

# Invoice

Invoice date: 1/31/20  
 Your invoice number: 32157736SCR  
 Payment terms: 60 NET  
 Amazon Warehouse: BF13  
 Amazon Warehouse Address: 2700 Center Drive  
 DuPont, WA 98327-9607

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
4690SKUV	B074C8ZJ33	675716944995	MP72-4431	Madison Park Gasablanca Rug, Grey	13.75 USD	0.0 %	13.75 USD	6	82.50 USD
4690SKUV	B075FR1XJF	086569896698	MP50-4825	Madison Park Edina Luxury Faux Fur Throw Natural 5060 Premium Soft Cozy Faux Fur For Bed, Coach or Sofa	26.40 USD	0.0 %	26.40 USD	1	26.40 USD
4690SKUV	B07BT09X1B	086569030771	CS10-0912	Comfort Spaces Cara 9 Piece Comforter Set All Season Microfiber Printed Medallion Bedding and Sheet with Two Side Pockets, Queen, Blue	36.95 USD	0.0 %	36.95 USD	3	110.85 USD

**Miscellaneous charges**

Description	Credit amount	Debit amount
(none)		

**Totals**

Line Items	219.75 USD	
Miscellaneous charges	0.00 USD	
<b>Total invoice amount</b>	<b>219.75 USD</b>	

CYBR000888

Date: 1/31/2020 8:48:19 AM

**Master Bill Of Lading**

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000487418	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME:</b> JB Hunt Intermodal	
Name:	Amazon.com.DEDC LLC-BFI3	DC#:	BFI3
		Div.:	
Address:	2700 Center Drive	Trailer number:	255741
	BFI3	Seal number(s):	1000931
City/State/Zip:	Dupont, WA 98327-9607	SCAC:	HJBI
SID#:		Pro Number:	TK38865
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b> Load #: 8725389773;8725329173		<input checked="" type="checkbox"/> (check box) <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
		Appointment Time	Actual Driver Arrival Time
		8:00 <input checked="" type="checkbox"/> AM	8:00 <input checked="" type="checkbox"/> PM
			9:00 <input checked="" type="checkbox"/> PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
					BOL# DC# Supplier#
868UJLJN	1	9.25	Y	N	06757166000486817 BFI3
4GGOSKUV	944	8836.81	Y	N	06757166000486824 BFI3
<b>Grand Total</b>	945	8846.06			

CARRIER INFORMATION						LTL ONLY			
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>		NMFC #	CLASS
QTY	TYPE	QTY	TYPE						
25	Pallet			1250.00		Pallet			70
		10	ctns	155.17		Rugs	70970-5		125
		1	ctns	6.17		Panels, Valances	49390		175
		153	ctns	1281.45		Throws, Blankets	49040		150
		10	ctns	88.11		Mattress Pads	149265		100
		87	ctns	334.23		Pillows, Cushions	149269		250
		63	ctns	460.53		Sheet Set & Pillowcase	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.

<p><b>SHIPPER SIGNATURE / DATE</b></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</i> 1-31-2020</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b></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><b>CARRIER SIGNATURE / PICKUP DATE</b></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.</p> <p><i>[Signature]</i> - 1-31-20</p>
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Order No.: 52179438 Order Date: 01/27/2020 Customer: AMAZON.COM.DEDC LLC-BFI3 Customer PO No.: 4GGOSKUV

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	<b>Shipping Date:</b> 01/31/2020
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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	5	5	5	5
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	7	7	7	7
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	2	2	2	2
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	3	3	3	3
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	2	2	2	2
B079S3DWNC	5DS10-0059	086569001573	F/Q Donnell/Shane/Merissi Com	EA	1	1	1	1	1
B079S2NGC3	5DS10-0060	086569007995	K/CK Donnell/Shane/Merissi Co	EA	1	1	1	1	1
B07CQHZ771	5DS10-0120	086569026309	K/CK Jaclin/Rozelle/Reina Comf	EA	1	1	1	1	1
B07FVM64X7	5DS13-0169	086569097460	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B013GM594A	BASI10-0293	675716653705	T Warmer Comforter	EA	1	1	1	1	1
B013GM5D0K	BASI10-0295	675716653743	K Warmer Comforter	EA	1	1	1	1	1
B01IR0P1EE	BASI10-0418	675716790998	F/Q Parker/Williams Corduroy P	EA	1	1	1	1	1
B01N0ZH0ZT	BASI10-0496	675716906702	K Smart Cool Microfiber Comfor	EA	1	1	1	1	1
B07DJ7ZC3Z	BASI10-0554	086569046130	K 300 Thread Count Comforter	EA	1	1	1	1	1
B015R8W5OS	BASI16-0382	675716696955	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	5	5	5	5
B079P1HFQT	BASI16-0508	675716939922	F Copper Infused/Copper Infuse	EA	1	1	1	1	1
B015U65XV4	BASI30-0396	675716697105	Gel Memory Foam Standard Pillo	EA	1	1	1	1	1
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	4	4	4	4
B01IR105ZS	BASI50-0426	675716791087	Parker/Williams Throw	EA	1	1	1	1	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	2	2	2	2
B010BDOZYM	BASI51-0325	675716663018	K Wonder Wool Blanket	EA	1	2	2	2	2

**Total Weight:** 8836.81  
**Total Quantity Ordered:** 987  
**Total Cartons Ordered:** 944  
**Total Quantity Shipped:** 987  
**Total Cartons Shipped:** 944