

# Invoice

Invoice date 2/7/20  
 Invoice number 32217020SCR  
 Payment terms 60 NET  
 Warehouse PHX7  
 Warehouse Address 800 N 75th Ave  
 Phoenix, AZ 85043-2101

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

## Invoice details



Number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
FVAL	B071GMJ3QF	675716965457	MP40-4600	Sheer Curtains For Bedroom, Modern Contemporary Linen Navy Sheer Curtains 84 inches long For Living Room , Hayden Striped Light Grommet Sheer Curtain , 50"W X 84"L, 1-Panel Pack	9.90 USD	0.0 %	9.90 USD	3	29.70 USD
FVAL	B0756RKF84	086569919625	CS10-0441	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, Queen, Grey	42.23 USD	0.0 %	42.23 USD	1	42.23 USD
FVAL	B079PW376M	086569067609	MP40-5558	Madison Park Yvette Twist Tab Paisley Printed Curtain Panel Window Treatment Drapes for Bedroom Living Room and Dorn, 50"X84", Taupe	16.56 USD	0.0 %	16.56 USD	3	49.68 USD
FVAL	B07BQXSG1Q	086569053336	MP10-6001	Madison Park Duke Faux Fur Plush Bedding 3 Piece Comforter Set Super Soft and Cozy Warm, Full/Queen, Blush Pink	40.25 USD	0.0 %	40.25 USD	1	40.25 USD
FVAL	B07CZY1GCP	086569045614	ID31-1526	Intelligent Design Azza Poly Chenille Square Floor Pillow Cushion, 20"x20"x5", Aqua	18.11 USD	0.0 %	18.11 USD	3	54.33 USD

## Other charges

Description	Credit amount	Debit amount
(none)		

## Summary

Items	216.19 USD
Other charges	0.00 USD
Total invoice amount	216.19 USD

<b>SHIP FROM</b>	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: 06757166000488576
[Street Address] 550 Northport Pkwy	 (402)06757166000488576
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: Estes
[Phone Number] 510-490-9788	Trailer number: 526411      ARN: 8758173363
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.azdc, LLC-PHX7	SCAC: EXLA
[Street Address] 800 N 75th Ave	Pro Number: 040
[City,ST ZIPCODE] Phoenix, AZ 85043	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
2RQHFVAL	8758173363	420	391	3651.91	Y	N	
<b>Grand Total</b>		420	391	3651.91			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
11	Pallet			550.00		Pallet				
		278	ctns	2998.54		Comforters, Bedspreads	49017	200		
		2	ctns	11.85		Mattress Pads	149265	100		
		2	ctns	13.44		Panels, Valances	49390	175		
		56	ctns	226.51		Pillows, Cushions	149269	250		

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: 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/Date	Shipper Signature _____

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 2-7-2020</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces  <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. Property described above is received in good order, except as noted.  <i>CE SU 100. 2/7/20</i>
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# Shipment Tracking

## Tracking Results

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<b>PRO Number</b>	040-1419054
<b>Status</b>	Delivered
<b>Delivery Date</b>	02/12/2020
<b>Received By</b>	872707150
<b>Appointment Date</b>	02/12/2020
<b>Destination Terminal</b>	Phoenix 2425 South 43rd Avenue Phoenix, AZ 85009
<b>Questions?</b>	<a href="#">Contact us about this shipment</a>
<b>Terminal Phone</b>	(602) 308-0870
<b>Terminal Fax</b>	(602) 233-9815

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Order No.: 52236067 Order Date: 02/03/2020 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 2RQHFVAL

<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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	<b>Shipping Date:</b> 02/07/2020
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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	5	5	5	5
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	2	2	2	2
B07SRRG45S	5DS12-0213	086569158611	F/Q Marseille/Mariam/Apolline	EA	1	1	1	1	1
B013GM5718	BASI10-0292	675716653675	K Year Round Warmth Comforter	EA	1	1	1	1	1
B0154L3OMA	BASI10-0305	675716658083	F/Q Wonder Wool Comforter	EA	1	1	1	1	1
B016F5TRRU	BASI10-0343	675716674885	F/Q Peyton/Alston Comforter Mi	EA	1	1	1	1	1
B072LNNJ5K	BASI10-0506	675716939908	K/CK Copper Infused/Copper Inf	EA	1	1	1	1	1
B015R8W5OS	BASI16-0382	675716696955	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B079NYBZYY	BASI16-0507	675716939915	T 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
B082G5C7S5	BR13-1364	086569281548	K Pinsonic Microlight Heated	EA	1	1	1	1	1
B00O1TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	1	1	1	1
B00O1TU7C2	BR54-0382	675716560539	F Heated Blanket	EA	1	1	1	1	1
B00O1TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	1	1	1	1
B01IN39J0W	BR54-0650	675716781767	T Heated Blanket	EA	1	1	1	1	1
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	7	7	7	7
B01KX7Z3G0	BR54-0749	675716833336	Heated Senna Heated Throw	EA	1	1	1	1	1
B011KZ7Z38	BR55-0533	675716640125	T Heated Microfiber Mattress P	EA	1	1	1	1	1
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	5	5	5	5
B01NAPJB14	CS10-0013-1	675716894672	Q Cavoy Comforter Set	EA	1	1	1	1	1
B01N6N72ZO	CS10-0016-1	675716894832	K Cavoy Comforter Set	EA	1	12	12	12	12
B01MS3Q7DK	CS10-0017-1	675716894719	Q Cavoy Comforter Set	EA	1	5	5	5	5

<b>Total Weight:</b>	<b>3651.91</b>
<b>Total Quantity Ordered:</b>	<b>420</b>
<b>Total Cartons Ordered:</b>	<b>391</b>
<b>Total Quantity Shipped:</b>	<b>420</b>
<b>Total Cartons Shipped:</b>	<b>391</b>