

Invoice

Invoice date: 2/7/20
 Invoice number: 32216565SCR
 Payment terms: 60 NET
 Warehouse: BW14
 Warehouse Address: 165 Business Blvd
 Clear Brook, VA 22624-1568

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

Price details

Number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
LQ4X	B00VRMMNVY	675716619022	MP72-1540	Madison Park Amherst Non Slip, Luxurious Low Pile Bath Rug Mat, Absorbent, Quick Dry, Spa Design Bathroom Décor, 27x45, Taupe	20.35 USD	0.0 %	20.35 USD	5	101.75 USD
LQ4X	B07FZ5TY5Y	086569013453	MP72-5668	Madison Park Bittman Reversible High Pile Tufted Microfiber Bath Mat Bathroom Rugs, 24x60, Aqua	25.88 USD	0.0 %	25.88 USD	1	25.88 USD

Sellaneous charges

Description	Credit amount	Debit amount
(none)		

Items

Item	Amount
Sellaneous charges	127.63 USD
Total invoice amount	0.00 USD
	127.63 USD

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] 510-490-9788
 SID#:FOB:

SHIP TO

[Name] Amazon.com.kydc LLC-BW14
 [Street Address] 165 Business Blvd
 [City,ST ZIPCODE] Clear Brook, VA 22624-1568
 CID No.:

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

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: 06757166000488583



(402)06757166000488583

Carrier Name: Estes
 Trailer number: 526220 ARN: 8758947203
 Seal number:
 Serial number(s):

SCAC: EXLA
 Pro Number:



ESTES EXPRESS LINES
 www.estes-express.com Shipper's Copy
 040 - 1417084
 Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1HY4LQ4X	8758947203	439	404	4027.55	Y	N	
Grand Total		439	404	4027.55			

CARRIER INFORMATION

# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
13	Pallet			650.00		Pallet		
		313	ctns	3438.65		Comforters, Bedspreads	49017	200
		3	ctns	31.30		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200
		5	ctns	23.34		Mattress Pads	149265	100
		1	ctns	11.90		Panels, Valances	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

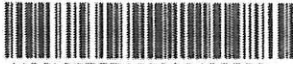
Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

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 consignor 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 Clark 2-7-2020</i>	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. Property described above is received in good order, except as noted. <i>[Signature] 2-7-20</i>

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] 510-490-9788 SID# FOB.		Bill of Lading Number: 06757166000488583  (402)06757166000488583	
SHIP TO		Carrier Name: Estes Trailer number: 526220 ARN: 8758947203 Seal number: Serial number(s):	
[Name] Amazon.com.kydc LLC-BW14 [Street Address] 165 Business Blvd [City,ST ZIPCODE] Clear Brook, VA 22624-1568 CID No.:		SCAC: EXLA Pro Number: 0401417084	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		19	ctns	69.01		Pillows, Cushions	149269	250	
		2	ctns	53.23		Rugs	70970-5	125	
		3	ctns	21.97		Sheet Set & Pillowcase	49390	175	
		58	ctns	378.15		Throws,Blankets	49040	150	
13		404		4677.55		Grand Total			

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 _____
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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.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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.
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Shipment Tracking

Tracking Results

PRO Number	040-1417084
Status	Delivered
Delivery Date	02/10/2020
Received By	SHILEMAN
Appointment Date	02/10/2020
Destination Terminal	Winchester 906 Baker Lane Winchester, VA 22603
Questions?	Contact us about this shipment
Terminal Phone	(540) 662-1935
Terminal Fax	(540) 678-0094

Order No.: 52235578 Order Date: 02/03/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 1HY4LQ4X
 LLC-BWI4

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.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	Shipping Date: 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
B07BCFNQGK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	4	4	4	4
B01IT3YX4I	BASI10-0417	675716790936	T Parker/Williams Comforter Mi	EA	1	1	1	1	1
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	3	3	3	3
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	2	2	2	2
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B003FGRNRE	BL20-0454	675716225889	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B01IN39VHI	BR54-0648	675716781743	Q Heated Blanket	EA	1	1	1	1	1
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	3	3	3	3
B01IN39J0W	BR54-0650	675716781767	T Heated Blanket	EA	1	1	1	1	1
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	6	6	6	6
B01KX7Z3G0	BR54-0749	675716833336	Heated Senna Heated Throw	EA	1	3	3	3	3
B07TY9P2KJ	BR54-1231	086569256249	Solid microlight Heated Foot T	EA	4	4	1	4	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	1	1	1	1
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	7	7	7	7
B07HYQMBK6	BR55-0902	086569082466	CK Heated Mattress Pad	EA	1	1	1	1	1
B01MS3Q7DK	CS10-0017-1	675716894719	Q Cavoy Comforter Set	EA	1	1	1	1	1
B01N1YO0YY	CS10-0018-1	675716894856	K Cavoy Comforter Set	EA	1	1	1	1	1
B01MZ65HW9	CS10-0020-1	675716894863	K Cavoy Comforter Set	EA	1	2	2	2	2
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	4	4	4	4
B0756RKF84	CS10-0441	086569919625	Q Malcom Comforter Set	EA	2	2	1	2	1
B077Y4CLBC	CS10-0753	086569974259	Q Pierre Comforter Mini Set	EA	2	8	4	8	4
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	11	11	11	11
B07D1B7QPQ	CS10-0977	086569071002	F/Q Vivian Comforter Set	EA	3	15	5	15	5

Total Weight:	4027.55
Total Quantity Ordered:	439
Total Cartons Ordered:	404
Total Quantity Shipped:	439
Total Cartons Shipped:	404