

# Invoice

Invoice date: 2/7/20  
 Invoice number: 32216573SCR  
 Payment terms: 60 NET  
 Supplier Warehouse: SMF3  
 Supplier 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)

**Price details**


Item Number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
JV8K	B00GBUW126	675716482213	MPS1-545	Madison Park Window Lightweight Microfiber Blanket, Luxury Quilting, Satin Binding Accent, 3M Scotchguard Stain Resistant Cover, Hypoallergenic All Season Bedding-Set, Full/Queen: 90"x90", Taupe	21.12 USD	0.0 %	21.12 USD	22	464.64 USD
JV8K	B016EZL0IU	675716696917	ID40-554	Intelligent Design ID40-554 Yellow Living, Modern Contemporary Grommet Room Darkening Bedroom, Alex Geometric Chevron Window Curtains, 42X63, 2-Panel Pack	19.25 USD	0.0 %	19.25 USD	2	38.50 USD
JV8K	B01A1DC828	675716686352	ID91-525	Intelligent Design - Nadia Quick Dry, Premium Absorbent Chevron Cotton Towels Bath/Bathroom Set - Ultra Soft Bathroom Towels Set - Gray - 6 Piece Set incl. 2 Shower Towel 4 Hand Towel	27.50 USD	0.0 %	27.50 USD	1	27.50 USD
JV8K	B01M662YA7	675716815851	SHET20-984	True North by Sleep Philosophy Cozy Brushed Microfleece Ultra Soft Cold Weather Sheet Set Bedding, Twin, Blue Ogee	23.50 USD	0.0 %	23.50 USD	1	23.50 USD
JV8K	B0763599JM	675716983871	TN20-0269	True North by Sleep Philosophy Cozy Flannel 100% Cotton Ultra Soft Cold Weather Sheet Set Bedding, Twin, Multi Forest Animals 3 Piece	16.56 USD	0.0 %	16.56 USD	1	16.56 USD
JV8K	B07HQJDLX	086569085115	BR54-0911	Beautyrest Zuri Electric Blanket Throw Ultra Soft Faux Fur Reverse to Mink Auto Shut Off Oversize with 3 Heat Level Setting Controller-5 Years Warranty, 50X70, Snow Leopard	38.64 USD	0.0 %	38.64 USD	1	38.64 USD

Additional charges

Description	Credit amount	Debit amount
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1/s

Items		609.34 USD
Miscellaneous charges		0.00 USD
Total invoice amount		609.34 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. <b>Bill of Lading Number:</b> 06757166000488965  (402)06757166000488965
<b>[Name]</b> E & E COMPANY LTD <b>[Street Address]</b> 550 Northport Pkwy <b>[City,ST ZIPCODE]</b> Port Wentworth, GA 31407 <b>[DC Contact]</b> N/A <b>[Phone Number]</b> 510-490-9788 SID#:FOB:	<b>Carrier Name:</b> Hub Group <b>Trailer number:</b> 644478 <b>ARN:</b> 8757517023 <b>Seal number:</b> 1000979 <b>Serial number(s):</b>
<b>SHIP TO</b>	<b>[Name]</b> Amazon.com.dedc LLC-SMF3 <b>[Street Address]</b> 3923 S B ST <b>[City,ST ZIPCODE]</b> Stockton, CA 95206-8202 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
7FYLJV8K	8757517023	5950	3098	20507.19	Y	N	
<b>Grand Total</b>		5950	3098	20507.19			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
28	Pallet			1400.00		Pallet				
		1	ctns	3.52		Bath Accessories	49470	100		
		127	ctns	554.97		Bath Towel, Beach Towel	49390	175		
		752	ctns	6985.68		Comforters, Bedspreads	49017	200		
		344	ctns	2848.93		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: 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. <b>Shipper Signature</b> _____
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<b>Shipper Signature/Date</b> 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>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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>Clark 2-7-20</i>
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<b>SHIP TO</b>	<b>[Name]</b> Amazon.com.dedc LLC-SMF3 <b>[Street Address]</b> 3923 S B ST <b>[City,ST ZIPCODE]</b> Stockton, CA 95206-8202 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"/>	

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
		33	ctns	56.64		Pillows, Cushions	149269	250		
		26	ctns	170.73		Rugs	70970-5	125		
		773	ctns	4421.03		Sheet Set & Pillowcase	49390	175		
		246	ctns	1875.98		Shower curtain	49385	77.5		
		796	ctns	3589.71		Throws,Blankets	49040	150		
28		3098		21907.19		<b>Grand Total</b>				

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. <b>Shipper Signature</b> _____
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<b>Shipper Signature/Date</b> 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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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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**Order No.:** 52236188    **Order Date:** 02/03/2020    **Customer:** AMAZON.COM.DEDC LLC-SMF3    **Customer PO No.:** 7FYLJV8K

<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-SMF3 3923 S B ST STOCKTON, CA 95206-8202 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
B079FTDC5K	5DS13-0024	086569004956	F/Q Otto/Nash/Trace Coverlet S	EA	1	1	1	1	1
B079FTWWS4	5DS13-0026	086569004970	F/Q Otto/Nash/Trace Coverlet S	EA	1	1	1	1	1
B079FTM5WK	5DS13-0029	086569005113	K/CK Otto/Nash/Trace Coverlet	EA	1	1	1	1	1
B079FVYQGF	5DS13-0030	086569005007	F/Q Otto/Nash/Trace Coverlet S	EA	1	1	1	1	1
B079SBCYCM	5DS13-0068	086569013156	F/Q Lucca/Korie/Melva Coverlet	EA	1	2	2	2	2
B079RYXRK3	5DS13-0069	086569013088	K/CK Lucca/Korie/Melva Coverle	EA	1	2	2	2	2
B07FVY8LS4	5DS13-0166	086569097439	F/Q Oakley/Hayley /Glen Bedspr	EA	1	1	1	1	1
B079ZT3Q8P	5DS70-0093	086569015525	Ramsey/Lynda/Casey Shower Curt	EA	4	16	4	16	4
B079QYWWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	24	6	24	6
B0096D5HP0	BASI50-0170	675716408497	Jackson/Monterey	EA	1	4	4	4	4
B003FGM5OK	BL20-0445	675716225612	100% Polyester Plush Sheet Set	EA	1	8	8	8	8
B003IN8TT0	BL20-0453	675716225858	100% Polyester Plush Sheet Set	EA	1	4	4	4	4
B01M0XPY22	BL20-0869	675716770365	T Soloft Plush Sheet Set	EA	1	7	7	7	7
B0041OHHMU	BL51-0515	675716287368	T Poly Micro Fleece Blanket	EA	1	2	2	2	2
B0041OBZMI	BL51-0521	675716287405	T Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0043HZOPM	BL51-0523	675716287504	K Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0043HU4HK	BL51-0527	675716287429	T Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00BLGT864	BL51-0624	675716442064	F/Q MicroLight Blanket	EA	1	2	2	2	2
B00BLGTB8E	BL51-0625	675716442071	K MicroLight Blanket	EA	1	3	3	3	3
B00N9U66Z6	BL51-0686	675716545833	K Micro Fleece Blanket	EA	1	2	2	2	2
B00N9U687M	BL51-0689	675716545840	K Micro Fleece Blanket	EA	1	2	2	2	2
B010O9GIRU	BL51-0762	675716634209	T Microfleece Blanket	EA	1	1	1	1	1
B010O9GMLW	BL51-0763	675716634216	F/Q Microfleece Blanket	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>20507.1 9</b>
<b>Total Quantity Ordered:</b>	<b>5950</b>
<b>Total Cartons Ordered:</b>	<b>3098</b>
<b>Total Quantity Shipped:</b>	<b>5950</b>