

Invoice

Invoice date: 2/7/20
 Invoice number: 32213579SCR
 Payment terms: 60 NET
 Warehouse: CLT3
 Warehouse Address: 6500 Davidson Hwy
 Concord, NC 28027-7995

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
:GJMJ	B00ZBWDNMM	675716619381	MP72-1543	Madison Park Reversible Spa Rug 100%-Cotton Striped Ultra Soft Water Fast Bath Non-Slip Absorbent Quick Dry Mats for Tub, Shower Room, and Bathroom, 27X45, Grey	19.25 USD	0.0 %	19.25 USD	3	57.75 USD
:GJMJ	B01FVXX5A4	675716797959	HE10-416	Home Essence Lightweight Queen Comforter Set - Springfield 7 Pieces All Season Comforter Goose Down Alternative Fill - Brown and Coral Pink Floral Pattern	36.95 USD	0.0 %	36.95 USD	2	73.90 USD
:GJMJ	B01FVXX752	675716797966	HE10-417	Home Essence Lightweight King Comforter Set - Springfield 7 Pieces All Season Comforter Goose Down Alternative Fill - Brown and Coral - Includes, 2 Shams, Bedskirt and Pillows	42.23 USD	0.0 %	42.23 USD	2	84.46 USD
:GJMJ	B077Y4CLBC	086569974259	CS10-0753	Comfort Spaces Pierre 4 Piece Comforter Set All Season Ultra Soft Hypoallergenic Microfiber Pipeline Stripe Boys Dormitory Bedding, Full/Queen, Black Red	29.56 USD	0.0 %	29.56 USD	5	147.80 USD
:GJMJ	B077YD2NMM	086569974242	CS10-0752	Comfort Spaces Pierre 3 Piece Comforter Set All Season Ultra Soft Hypoallergenic Microfiber Pipeline Stripe Boys Dormitory Bedding, Twin/Twin XL, Black Red	24.28 USD	0.0 %	24.28 USD	2	48.56 USD
:GJMJ	B0793R5B9Y	086569932099	MP72-5075	Madison Park Amherst Non Slip, Luxurious Low Pie Bath Rug Mat, Absorbent, Quick Dry, Spa Design Bathroom Décor, 24x60, Blue	24.75 USD	0.0 %	24.75 USD	5	123.75 USD
:GJMJ	B07D91XNJ8	086569102287	MZ10-0572	MI ZONE Rosalie Comforter Ultra-Soft Microfibr Light Plush Metallic Printed Hearts Brushed Reverse Overfilled Down Alternative Hypoallergenic All Season Bedding-Set, Full/Queen, Pink/Silver	44.16 USD	0.0 %	44.16 USD	1	44.16 USD

miscellaneous charges

Description	Credit amount	Debit amount
(none)		

als

2 Items		580.38 USD
miscellaneous charges		0.00 USD
total invoice amount		580.38 USD

SHIP FROM	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: 06757166000489009  (402)06757166000489009
[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:	Carrier Name: INFINITI LOGISTICS, LLC Trailer number: 563677 ARN: 8758959303 Seal number: 1000974 Serial number(s):
SHIP TO	SCAC: INFC Pro Number: 111DGHW6K
[Name] Amazon.com.dedc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
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
68AXGJMJ	8758959303	1048	1021	9836.26	Y	N	
Grand Total		1048	1021	9836.26			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
28	Pallet			1400.00		Pallet				
		882	ctns	9209.38		Comforters, Bedspreads		49017	200	
		71	ctns	218.68		Pillows, Cushions		149269	250	
		68	ctns	408.20		Throws,Blankets		49040	150	
28		1021		11236.26		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 _____

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 checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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.  2.07.20
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Order No.: 52236177 Order Date: 02/03/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 68AXGJMJ
 LLC-CLT3

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 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
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	15	15	15	15
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	6	6	6	6
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	11	11	11	11
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	14	14	14	14
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	38	38	38	38
B077YD2NVM	CS10-0752	086569974242	T/TXL Pierre Comforter Mini Se	EA	2	18	9	18	9
B077Y4CLBC	CS10-0753	086569974259	Q Pierre Comforter Mini Set	EA	2	36	18	36	18
B07D1FNP7J	CS10-0891-1	086569025111	CK Kashmir 8pcs Comforter Set	EA	1	8	8	8	8
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	43	43	43	43
B078NJHDDR	CS14-0808-1	086569994974	K Mona Printed Mini Quilt Se	EA	1	28	28	28	28
B00H46218M	HH10-1224	675716504519	K Maya Bay Comforter Set	EA	1	3	3	3	3
B002TUSI4E	HH10-397	675716227531	Cotton Jac Comforter Set	EA	1	3	3	3	3
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	22	22	22	22
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	6	6	6	6
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	14	14	14	14
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	72	72	72	72
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfor	EA	1	7	7	7	7
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	35	35	35	35
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	7	7	7	7
B07D1232J6	ID10-1572	086569061515	T Lorna/Kaylee/Layla 6pcs C	EA	1	23	23	23	23
B07D12C9QR	ID10-1575	086569063670	Q Lorna/Kaylee/Layla 8pcs C	EA	1	15	15	15	15
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	10	10	10	10

Total Weight:	9836.26
Total Quantity Ordered:	1048
Total Cartons Ordered:	1021
Total Quantity Shipped:	1048
Total Cartons Shipped:	1021

Order No.: 52236177 Order Date: 02/03/2020 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 68AXGJMJ

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 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
B019ZI8UEK	ID10-752	675716721978	F/Q Arissa/Celeste/Aneesha Comf	EA	1	5	5	5	5
B0793RNC3B	ID12-1387	086569005557	T/TXL Raina/Khloe/Arielle Duv	EA	1	16	16	16	16
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	26	26	26	26
B07FFWFYDD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	20	20	20	20
B004Z4QGAK	MP10-111	675716319779	Q Lincoln square 8 pcs Set	EA	1	3	3	3	3
B004Z4QGIW	MP10-112	675716319816	K Lincoln square 8 pcs Set	EA	1	3	3	3	3
B00ZTSV1L0	MP10-1693	675716649852	K/CK Nisha/Leah/Naomi Comf 5p	EA	1	3	3	3	3
B015XO84V4	MP10-2207	675716698324	Amherst/Amador/Salem Comforter	EA	1	3	3	3	3
B01HB9MFMI	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	4	4	4	4
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	8	8	8	8
B01EJCM0N4	MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	EA	1	4	4	4	4
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	14	14	14	14
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	15	15	15	15
B008UOBNOO	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	7	7	7	7
B01IR128SU	MP10-3077	675716784232	K Zuri/Marselle Comforter Set	EA	1	14	14	14	14
B009170NMI	MP10-309	675716407506	CK Serene/Belle/Monroe	EA	1	3	3	3	3
B009APFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	6	6	6	6
B01JZ1MZQQ	MP10-3733	675716848286	Q Biloxi/Morris/Hudson Comfort	EA	1	3	3	3	3
B01M9B0UBI	MP10-4026	675716870485	CK Palisades/Hanover/Overland	EA	1	3	3	3	3
B06ZXW6GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	4	4	4	4
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comfort	EA	1	6	6	6	6
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren Comfor	EA	1	3	3	3	3

Total Weight:	9836.26
Total Quantity Ordered:	1048
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 LLC-CLT3

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 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
B073YB9QHH	MP10-4676	675716979157	Q Ridge/Pioneer/Warren Comfort	EA	1	4	4	4	4
B073Y8K25F	MP10-4677	675716979195	K Ridge/Pioneer/Warren Comfort	EA	1	5	5	5	5
B075FN6MXL	MP10-5061	086569926975	F/Q Arya/Nova/Alivia Comforter	EA	1	5	5	5	5
B00FF52B9I	MP10-510	675716479749	Q Matilda/Kira/Blake 7pcs Comf	EA	1	3	3	3	3
B07CZZ2RQW	MP10-5887	086569030399	CK Odette/Dillon/Eliot Comfort	EA	1	8	8	8	8
B07SSR4MVN	MP10-6288	086569209030	K Odette 8 Pcs Comforter Set	EA	1	8	8	8	8
B00HRSCB3M	MP10-697	675716507787	Q Princeton/Dartmouth/Cambridge	EA	1	3	3	3	3
B00M2PO4Y4	MP10-905	675716533687	K Boone/Westbrook/Powell 7pcs	EA	1	3	3	3	3
B00LM3C9SK	MP10-925	675716534929	Q Kannapali/Hana/Waikiki 7pcs	EA	1	3	3	3	3
B00KXT66Q0	MP10-932	675716534998	K Trinity/Channing/Vargas 7pcs	EA	1	3	3	3	3
B07CZY8YD3	MP12-5979	086569045768	K/CK Laetitia/Virginia/Cecily	EA	1	12	12	12	12
B00L8P7N7E	MP13-1036	675716546793	K/CK Tuscany/Marino/Genoa Cove	EA	1	15	15	15	15
B00L8P7OVY	MP13-1038	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	18	18	18	18
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	29	29	29	29
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	28	28	28	28
B00B7FLQ78	MP13-374	675716438944	F/Q Bayside/Nantucket/Rockaway	EA	1	5	5	5	5
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	17	17	17	17
B071F1BCGL	MP13-4340	675716924560	Q Princeton/Dartmouth/Cambridge	EA	1	5	5	5	5
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancouver Day	EA	1	8	8	8	8

Total Weight:	9836.26
Total Quantity Ordered:	1048
Total Cartons Ordered:	1021
Total Quantity Shipped:	1048
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Order No.: 52236177 Order Date: 02/03/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 68AXGJMJ
 LLC-CLT3

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 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
B0748DJ9BC	MP13-5023	086569926036	Tuscany/Venice/Genoa Daybed Co	EA	1	11	11	11	11
B07DHKWNY6	MP13-5025	086569926074	Rosie/Wendy/Robin Daybed Set	EA	1	15	15	15	15
B0793RGT6Y	MP13-5321	086569968036	K/CK Sabrina/Sarah/Amber Bedsp	EA	1	12	12	12	12
B00FF4WX1K	MP13-615	675716488666	F/Q Princeton/Dartmouth/Cambri	EA	1	8	8	8	8
B00XW4MZ2C	MP30-1539	675716617639	Aubrey/Whitman/Valerie Square	EA	1	5	5	5	5
B0793SDFG6	MP31-5466	086569984180	Delray Diamond/Ella/Natalie Ch	EA	1	40	40	40	40
B00XN41FB8	MP51-1534	675716616083	F/Q Windom/Prospect Blanket	EA	1	13	13	13	13
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	17	17	17	17
B00FJVJGSCY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	13	13	13	13
B019ZI8W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	8	8	8	8
B0186VV332	MPE10-207	675716720148	K Serenity/Brighton/Nepal Comf	EA	1	5	5	5	5
B06ZYF3SYR	MPE10-476	675716942342	Q Laurel 24pcs Room in a Bag	EA	1	3	3	3	3
B07633QRVB	MPE10-697	086569963789	CK Saben/Barret/Seth Complete	EA	1	6	6	6	6
B07D9JXNJ8	MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	EA	1	5	5	5	5
B07D9JQ6QF	MZ10-0574	086569102300	F/Q Rosalie/Jenna/Audrey Com	EA	1	5	5	5	5
B00HMJRYHE	MZ10-189	675716506124	F/Q Pipeline Comforter Set	EA	1	3	3	3	3
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	19	19	19	19
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	20	20	20	20
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	8	8	8	8
B00KYLD6WY	MZ10-231	675716534691	T/TXL Morgan/Ellen/Lindsey Com	EA	1	7	7	7	7
B071NMCZM1	UH10-0198	675716904883	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	6	6	6	6

Total Weight: 9836.26

Total Quantity Ordered: 1048

Total Cartons Ordered: 1021

Total Quantity Shipped: 1048

Total Cartons Shipped: 1021

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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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 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
B0722MPQ9Y	UH10-0204	675716905026	T/TXL Brooklyn/Maize/Kay Comfo	EA	1	6	6	6	6
B073XK7QHT	UHK13-0040	675716998554	T/TXL Finn/Aaron/Luke Coverlet	EA	1	10	10	10	10
B011R0ZGAI	WR14-1784	675716783310	K/CK Check Quilt Mini Set	EA	1	14	14	14	14

Total Weight:	9836.26
Total Quantity Ordered:	1048
Total Cartons Ordered:	1021
Total Quantity Shipped:	1048
Total Cartons Shipped:	1021

Date: 2/7/2020 10:11:28 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000488924	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: BRAKEFIELD TRANSPORTATION SVCS	
Name: Amazon.com.dedc LLC-CLT3 DC#: CLT3 Div. _____ Address: 6500 Davidson Hwy CLT3 City/State/Zip: Concord, NC 28027 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 563822 Seal number(s): 1000956 SCAC: BTST Pro Number: 113D37XPH	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 8758862093;8758987393		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
		Appointment Time: 8:24 ^{AM} / _{PM} Actual Driver Arrival Time: 8:00 ^{AM} / _{PM} Driver Departure Time: 10:15 ^{AM} / _{PM}	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
6AM8ZQKS	13	106.83	Y N	06757166000488927	CLT3	
68AXGJMJ	724	7036.96	Y N	06757166000488934	CLT3	
Grand Total	737	7143.79				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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	NMFC #	CLASS
21	Pallet			1050.00		Pallet		70
		14	ctns	195.64		Rugs	70970-5	125
		1	ctns	6.60		Framed Goods	76580 Sub 5	125
		13	ctns	113.56		Mattress Pads	149265	100
		42	ctns	141.24		Pillows, Cushions	149269	250
		32	ctns	219.60		Sheet Set & Pillowcase	49390	175
		585	ctns	6153.71		Comforters, Bedspreads	49017	200

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 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.	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. <div style="text-align: right; margin-top: 10px;"> </div>
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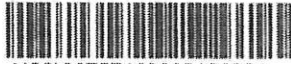
Date: 2/7/2020 10:11:28 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000489924	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: BRAKEFIELD TRANSPORTATION SVCS	
Name: Amazon.com.dedc LLC-CLT3 DC#: CLT3 Div. _____ Address: 6500 Davidson Hwy CLT3 City/State/Zip: Concord, NC 28027 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 563822 Seal number(s): 1000956 SCAC: BTST Pro Number: 113D37XPH	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 8758862093;8758987393		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

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 369</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1	ctns	11.67		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200
		1	ctns	5.13		Bath Towel, Beach Towel	49390	175
		2	ctns	15.20		Panels, Valances	49390	175
		1	ctns	10.36		Chandeliers, Pendants	109087	200
		45	ctns	271.08		Throws, Blankets	49040	150
21				8193.79		Grand Total		

<p>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 _____"</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>	
<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
<p>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.</p>	<p>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>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.</p>	

SHIP FROM	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: 06757166000488934  (402)06757166000488934
[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:	Carrier Name: BRAKEFIELD TRANSPORTATION SVCS Trailer number: 563822 ARN: 8758987393 Seal number: 1000956 Serial number(s):
SHIP TO	SCAC: BTST Pro Number: 113D37XPH
[Name] Amazon.com.dedc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
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
68AXGJMJ	8758987393	769	724	7036.96	Y	N	
Grand Total		769	724	7036.96			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
20	Pallet			1000.00		Pallet				
		1	ctns	5.13		Bath Towel, Beach Towel		49390	175	
		1	ctns	10.36		Chandeliers, Pendants		109087	200	
		573	ctns	6054.81		Comforters, Bedspreads		49017	200	
		1	ctns	11.67		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades		109085	200	

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 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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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	Bill of Lading Number: 06757166000488934
[Street Address] 550 Northport Pkwy	 (402)06757166000488934
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: BRAKEFIELD TRANSPORTATION SVCS
[Phone Number] 510-490-9788	Trailer number: 563822 ARN: 8758987393
SID#:FOB:	Seal number: 1000956
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-CLT3	SCAC: BTST
[Street Address] 6500 Davidson Hwy	Pro Number: 113D37XPH
[City,ST ZIPCODE] Concord, NC 28027	
CID No.:	
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		
		1	ctns	6.60		Framed Goods	76580 Sub 5	125		
		13	ctns	113.56		Mattress Pads	149265	100		
		1	ctns	7.27		Panels, Valances	49390	175		
		42	ctns	141.24		Pillows, Cushions	149269	250		
		14	ctns	195.64		Rugs	70970-5	125		
		32	ctns	219.60		Sheet Set & Pillowcase	49390	175		
		45	ctns	271.08		Throws,Blankets	49040	150		
20		724		8036.96		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 _____			
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.	<table style="width:100%;"> <tr> <td style="width:30%;"> Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver </td> <td style="width:40%;"> Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces </td> <td style="width:30%;"> 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. </td> </tr> </table>	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.
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.		

Order No.: 52236177 Order Date: 02/03/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 68AXGJMJ
 LLC-CLT3

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 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
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	2	2	2	2
N/A	5DS10-0055	086569004895	CK Tinsley/Irvine/Arlie 8pcs C	EA	1	1	1	1	1
B07G36N6F2	5DS10-0174	086569114181	F/Q Marseille/Mariam/Apolline	EA	1	1	1	1	1
B016F5TRW0	BASI10-0341	675716674847	K Peyton/Alston Comforter Mini	EA	1	1	1	1	1
B01CNIPKG0	BASI10-0400	675716716424	K Bernard/Bengston Comforter M	EA	1	2	2	2	2
B01J7MN99K	BASI10-0409	675716768867	K/CK Arctic/Polar ComftMiniSet	EA	1	2	2	2	2
B01L8VLFSU	BASI10-0461	675716833183	K/CK Sloan/Kaplan Comforter Mi	EA	1	1	1	1	1
B01N6PHKQY	BASI10-0495	675716906696	F/Q Smart Cool Microfiber Comf	EA	1	1	1	1	1
B072J4DF6W	BASI10-0504	675716939885	T Copper Infused/Copper Infuse	EA	1	1	1	1	1
B072LNNJ5K	BASI10-0506	675716939908	K/CK Copper Infused/Copper Inf	EA	1	1	1	1	1
B008VO8T6E	BASI16-0177	675716410674	F Serenity/Harmony M. Pad	EA	1	1	1	1	1
B008VO8TZU	BASI16-0179	675716410698	K Serenity/Harmony M. Pad	EA	1	1	1	1	1
B016F5U5GM	BASI16-0309	675716658120	Q Stanton/Norwalk Mattress Pad	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	3	3	3	3
B015R8XORK	BASI16-0392	675716697068	3" Memory Foam Mattress Topper	EA	1	1	1	1	1
B079NZW32L	BASI16-0509	675716939939	Q Copper Infused/Copper Infuse	EA	1	2	2	2	2
B07G5ZKN1F	BASI16-0564	086569132499	K Graphite Memory Foam Topper	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
B003FS8Z56	BL20-0449	675716225650	100% Polyester Plush Sheet Set	EA	1	1	1	1	1

Total Weight:	7036.96
Total Quantity Ordered:	769
Total Cartons Ordered:	724
Total Quantity Shipped:	769
Total Cartons Shipped:	724