

# Invoice

Invoice date: 1/27/20  
 Invoice number: 32114637SCRSR  
 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  
 Payee code: 94538  
 Tracking numbers: JLAH9  
 (none)

**Product details**

Product Number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
9LGL	B0141SDBQG	675716637606	SHEET20-748	True North by Sleep Philosophy Cozy Brushed Microfleece Ultra Soft Cold Weather Sheet Set Bedding, California King, Ivory	30.80 USD	0.0 %	30.80 USD	1	30.80 USD
9LGL	B01EJOMON4	675716764036	MP10-2979	Madison Park Amherst 7 Piece Comforter Set, Aqua, Queen	66.00 USD	0.0 %	66.00 USD	2	132.00 USD
9LGL	B01JRVZMBY	675716785420	MP51-3085	Madison Park Zuri Faux Fur Luxury Pillow with Shredded Memory Foam Backrest Back Support for Relaxing, Reading, Watching TV Or Gaming, Error: #	16.50 USD	0.0 %	16.50 USD	1	16.50 USD
9LGL	B071GNU3GF	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
9LGL	B07634P51D	08656963765	MPE10-695	Madison Park Saben Comforter Bag Ultra Soft Down Alternative Hypoallergenic W/Cotton Texture Printed Sheets All Season Bedding-Set, Queen, Aqua	59.99 USD	0.0 %	59.99 USD	1	59.99 USD
9LGL	B07D138776	086569053039	MP10-6010	Madison Park Nova Luxury Soft Mohair Reverse Faux Mink Comforter Set, Full/Queen, Grey	49.68 USD	0.0 %	49.68 USD	1	49.68 USD
9LGL	B07DWD48NW	086569045737	CS13-0933	Comfort Spaces Kienna Quilt Coverlet Bedspread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, Oversized Queen 108"x118", Taupe	34.31 USD	0.0 %	34.31 USD	4	137.24 USD

Additional charges

Description	Credit amount	Debit amount
(none)		

als


Items		455.91 USD
Miscellaneous charges		0.00 USD
Total invoice amount		455.91 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:

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: 06757166000485629



(402)06757166000485629

Carrier Name: Estes  
 Trailer number: 523386 ARN: 8692736663  
 Seal number:

**SHIP TO**

[Name] Amazon.com.dedc LLC-CLT3  
 [Street Address] 6500 Davidson Hwy  
 [City,ST ZIPCODE] Concord, NC 28027  
 CID No.:

Serial number(s):

SCAC: EXLA  
 Pro Number: 0401416093

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

Prepaid:  Collect:  3rd Party:

**ESTES EXPRESS LINES** www.estes-express.com Shipper's Copy



040 - 1416093

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
6JK59LGL	8692736663	337	314	2816.60	Y	N	
<b>Grand Total</b>		337	314	2816.60			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
8	Pallet			400.00		Pallet		
		1	ctns	6.61		Bath Towel, Beach Towel	49390	175
		212	ctns	2210.95		Comforters, Bedspreads	49017	200
		5	ctns	33.09		Mattress Pads	149265	100
		2	ctns	14.96		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.

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.

*A. Cleaveland 1-24-2020*

**Trailer Loaded:**

By shipper  
 By driver

**Freight Counted:**

By shipper  
 By driver/pallets said to contain  
 By driver/pieces

**Carrier Signature/Pickup Date**

*Estes 1-24-20*

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.

<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> 06757166000485629  (402)06757166000485629
[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:	<b>Carrier Name:</b> Estes Trailer number: 523386 <b>ARN:</b> 8692736663 Seal number: Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> EXLA Pro Number: 0401416093
[Name] Amazon.com.dedc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 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	
		23	ctns	64.01		Pillows, Cushions	149269	250	
		8	ctns	93.17		Rugs	70970-5	125	
		36	ctns	263.73		Sheet Set & Pillowcase	49390	175	
		27	ctns	130.08		Throws,Blankets	49040	150	
8		314		3216.60		<b>Grand Total</b>			

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 _____
---	--

<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.
---	---	---	--

# Shipment Tracking

## Tracking Results

---

<b>PRO Number</b>	040-1416093
<b>Status</b>	Delivered
<b>Delivery Date</b>	02/05/2020
<b>Received By</b>	UNABLE TO READ
<b>Appointment Date</b>	01/27/2020
<b>Destination Terminal</b>	Charlotte 10815 Reames Road Charlotte, NC 28269
<b>Questions?</b>	<a href="#">Contact us about this shipment</a>
<b>Terminal Phone</b>	(704) 597-9130
<b>Terminal Fax</b>	(704) 598-8305

---


Order No.: 52117770    Order Date: 01/20/2020    Customer: AMAZON.COM.DEDC    Customer PO No.: 6JK59LGL  
 LLC-CLT3

<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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	<b>Shipping Date:</b> 01/24/2020
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	1	1	1	1
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
N/A	5DS10-0055	086569004895	CK Tinsley/Irvine/Arlie 8pcs C	EA	1	1	1	1	1
B013GM55Z8	BASI10-0291	675716653651	F/Q Year Round Warmth Comforte	EA	1	1	1	1	1
B01CNIPKG0	BASI10-0400	675716716424	K Bernard/Bengston Comforter M	EA	1	1	1	1	1
B01N0ZH0ZT	BASI10-0496	675716906702	K Smart Cool Microfiber Comfor	EA	1	1	1	1	1
B008VO8TJG	BASI16-0178	675716410681	Q 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
B01175DMMME	BASI16-0302	675716658045	K Wonder Wool Mattress Pad	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	1	1	1	1
B01JLMWD7U	BASI50-0414	675716783785	Arctic/Polar Faux Fur Throw	EA	1	1	1	1	1
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLC32	BL20-0601	675716361082	T Soloft Sheet Set	EA	1	1	1	1	1
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	1	1	1	1
B082G5G5NR	BR13-1359	086569281494	Q Pinsonic Microlight Heated	EA	1	1	1	1	1
B082G5K92G	BR13-1366	086569281562	F Pinsonic Microlight Heated	EA	1	1	1	1	1
B082G5JNZ2	BR13-1368	086569281586	K Pinsonic Microlight Heated	EA	1	1	1	1	1
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
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	4	4	4	4
B001C4ODF6	HH10-093	675716173159	100% Cotton Comforter Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2816.6</b>
<b>Total Quantity Ordered:</b>	<b>337</b>
<b>Total Cartons Ordered:</b>	<b>314</b>
<b>Total Quantity Shipped:</b>	<b>337</b>
<b>Total Cartons Shipped:</b>	<b>314</b>



<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> 06757166000486145  (402)06757166000486145
<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> PERRY EXPRESS LLC <b>Trailer number:</b> 521719 <b>ARN:</b> 8692790683 <b>Seal number:</b> 1000988 <b>Serial number(s):</b>
<b>SHIP TO</b>	<b>SCAC:</b> PEEL <b>Pro Number:</b> 11669mcvd
<b>[Name]</b> Amazon.com.dedc LLC-CLT3 <b>[Street Address]</b> 6500 Davidson Hwy <b>[City,ST ZIPCODE]</b> Concord, NC 28027 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		
		167	ctns	923.45		Throws,Blankets	49040	150		
25		962		10798.9 1		<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. Shipper Signature _____
<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.

Order No.: 52117770 Order Date: 01/20/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 6JK59LGL  
 LLC-CLT3

<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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	<b>Shipping Date:</b> 01/27/2020
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07G36N6F2	5DS10-0174	086569114181	F/Q Marseille/Mariam/Apolline	EA	1	3	3	3	3
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	12	12	12	12
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	5	5	5	5
B079P3ZVT4	BASI16-0510	675716939946	K Copper Infused/Copper Infuse	EA	1	5	5	5	5
B011N39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	7	7	7	7
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	5	5	5	5
B07HYQMBK6	BR55-0902	086569082466	CK Heated Mattress Pad	EA	1	3	3	3	3
B072Z3LFW2	CS10-0271-1	675716967833	K Cavoy Comforter Set	EA	1	5	5	5	5
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	7	7	7	7
B07DWD48NW	CS13-0933	086569045737	Q Kienna Bedspread Set	EA	3	21	7	21	7
B001C4ODGK	HH10-095	675716173197	100% Cotton Comforter Set	EA	1	2	2	2	2
B00H46F70Q	HH10-1223	675716504496	Q Maya Bay Comforter Set	EA	1	2	2	2	2
B0793RC283	HH10-1685	086569061775	K Hallie/Hallie/Hallie 6pcs Co	EA	1	1	1	1	1
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	2	2	2	2
B00H460QBG	HH30-1230A	675716504564	Maya Bay Oblong Pillow	EA	1	10	10	10	10
B071SHHMWT	ID10-1225	675716965617	TXL Robbie/Roger/Rick Comfo	EA	1	5	5	5	5
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	3	3	3	3
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA	1	15	15	15	15
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	18	18	18	18
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	42	42	42	42
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	18	18	18	18
B07F3S7Z14	ID10-1585	086569092526	F/Q Nomad/Adara/Brielle Comf	EA	1	2	2	2	2
B07FNJXH4V	ID10-1594	086569130181	T/TXL Zoey/Liv/Nova Comfort Se	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>9548.91</b>
<b>Total Quantity Ordered:</b>	<b>986</b>
<b>Total Cartons Ordered:</b>	<b>962</b>
<b>Total Quantity Shipped:</b>	<b>986</b>
<b>Total Cartons Shipped:</b>	<b>962</b>