

Invoice

Invoice date 2/14/20
 Your invoice number 32275288SCR
 Payment terms 60 NET
 Amazon Warehouse CLT3
 Amazon 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)

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
42A10NUC	B00G11G6VU	675716445775	MP10-386	Madison Park Dawn Queen Size Bed Comforter Set Bed In A Bag - Aqua, Floral Shabby Chic # 9 Pieces Bedding Sets # 100% Cotton Percale Bedroom Comforters	82.50 USD	0.0 %	82.50 USD	1	82.50 USD
42A10NUC	B01MUF8HGM	675716894757	CS10-0023	Comfort Spaces Enya 5 Piece Comforter Set Ultra Soft Hypoallergenic Microfiber Floral Print Bedding, Full/Queen, Purple/ Grey	31.67 USD	0.0 %	31.67 USD	1	31.67 USD
42A10NUC	B072K2B9DR	675716977238	ID10-1241	Intelligent Design Raina Comforter Set Full/Queen Size - Aqua Silver, Geometric # 5 Piece Bed Sets # Ultra Soft Microfiber Teen Bedding for Girls Bedroom Urban Habitat Kids Cloud Coverlet Set, Twin/Twin XL, Pink	36.96 USD	0.0 %	36.96 USD	25	924.00 USD
42A10NUC	B0793RCXG4	675716905095	UHK13-0015	Madison Park Odette 8 Piece Jacquard Bedding Comforter Set with Damask Stria, King, Silver	36.96 USD	0.0 %	36.96 USD	1	36.96 USD
42A10NUC	B07GZXKX85	086569030382	MP10-5886	Madison Park Odette 8 Piece Jacquard Bedding Comforter Set with Damask Stria, King, Silver	93.84 USD	0.0 %	93.84 USD	11	1,032.24 USD


Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	2,107.37 USD
Miscellaneous charges	0.00 USD
Total invoice amount	2,107.37 USD

CBR001009

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: 06757166000492351	
[Street Address] 550 Northport Pkwy		 (402)06757166000492351	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: AFFINITY LOGISTICS LLC	
[Phone Number] 510-490-9788		Trailer number: 563243 ARN: 8779354623	
SID#:FOB:		Seal number: 1000910	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT3		SCAC: AFYH	
[Street Address] 6500 Davidson Hwy		Pro Number: 113KXS F25	
[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
42A10NUC	8779354623	1106	1106	9226.15	Y N	
Grand Total		1106	1106	9226.15		

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		
		723	ctns	7625.21		Comforters, Bedspreads	49017	200
		383	ctns	1600.94		Pillows, Cushions	149269	250
28		1106		10626.15		Grand Total		

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. Clarke 2-14-2020</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] 2-14-2020</i>
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Order No.: 52259977 Order Date: 02/06/2020 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 42A1ONUC

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: 02/14/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	168	168	168	168
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	211	211	211	211
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	383	383	383	383
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	128	128	128	128
B07CZXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	102	102	102	102
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambr idg	EA	1	114	114	114	114

Total Weight:	9226.15
Total Quantity Ordered:	1106
Total Cartons Ordered:	1106
Total Quantity Shipped:	1106
Total Cartons Shipped:	1106