

# 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 Percalle Bedroom Comforters	82.50 USD	0.0 %	82.50 USD	1	82.50 USD
42A10NUC	B01MUF8HQM	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	B07GZXXK85	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 (none) Credit amount Debit amount

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

C02001009

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000492535
Name:	E & E COMPANY LTD	
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> BRAKEFIELD TRANSPORTATION SVCS
Name:	Amazon.com.dedc LLC-CLT3	DC#: CLT3
		Div.
Address:	6500 Davidson Hwy CLT3	Trailer number: V523005
		Seal number(s): 28174830
City/State/Zip:	Concord, NC 28027	SCAC: BTST
SID#:		Pro Number: 112YQF7MR
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 8779668233;8792450673		1217 AM PM	1217 AM PM
		Driver Departure Time	107 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5DEAH2UB	51	439.07	Y	N	06757166000490739	CLT3	
42A1ONUC	1426	7933.31	Y	N	06757166000490722	CLT3	
<b>Grand Total</b>	<b>1477</b>	<b>8372.38</b>					

CARRIER INFORMATION							LTL ONLY	
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 360</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
23	Pallet			1150.00		Pallet		70
		126	ctns	556.49		Throws, Blankets	49040	150
		161	ctns	716.67		Mattress Pads	149265	100
		462	ctns	1197.20		Pillows, Cushions	149269	250
		2	ctns	15.64		Sheet Set & Pillowcase	49390	175
		726	ctns	5886.38		Comforters, Bedspreads	49017	200
23				9522.38		<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 _____	<b>COD Amount \$</b> _____
	<b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>

**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.

<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>Shante' Brown 2-14-20</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" 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. <i>BRAD Hunter</i>
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Order No.: 52259977 Order Date: 02/06/2020 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 42A1ONUC

<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> 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
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	173	173	173	173
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	160	160	160	160
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	151	151	151	151
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	151	151	151	151
B077KFNM6X	II30-998	086569994035	Chet Oblong Pillow	EA	1	311	311	311	311
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	126	126	126	126
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	136	136	136	136
B00XN41FB8	MP51-1534	675716616083	F/Q Windom/Prospect Blanket	EA	1	123	123	123	123
B0793RCXG4	UHK13-0015	675716905095	T/TXL Cloud/Bliss/Euphoria C	EA	1	95	95	95	95

<b>Total Weight:</b>	<b>7933.31</b>
<b>Total Quantity Ordered:</b>	<b>1426</b>
<b>Total Cartons Ordered:</b>	<b>1426</b>
<b>Total Quantity Shipped:</b>	<b>1426</b>
<b>Total Cartons Shipped:</b>	<b>1426</b>