

Invoice

Invoice date 2/18/20
Your invoice number 32311696SCR
Payment terms 60 NET
Amazon Warehouse CLT2
Amazon Warehouse Address 10240 Old Dowd Rd
 Charlotte, NC 28214-8082

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
4LZQ9W91	B00ZBM96BE	675716608989	MP70-1483	Madison Park Spa Waffle Shower Curtain Pieced Solid Microfiber Fabric with 3M Scotchgard Water Repellent Treatment Modern Home Bathroom Decorations. Standard 72X72, Taupe	16.50 USD	0.0 %	16.50 USD	4	66.00 USD
4LZQ9W91	B00ZMNMJG8	675716646042	BAS116-0288	SLEEP PHILLOSOPHY Holden Waterproof Sofa Bed Mattress Protection Pad with 3M Scotchgard Moisture Management White Full	22.22 USD	0.0 %	22.22 USD	3	66.66 USD
4LZQ9W91	B01LW4383E	675716846169	ID40-1013	Intelligent Design Adel Blackout Bedroom, Casual Window Livingroom, Family, Geometric Grommet Room Darkening Black Out Curtain 1-Panel Pack, 50x84, Aqua	15.51 USD	0.0 %	15.51 USD	20	310.20 USD
4LZQ9W91	B01N4RH0VY	675716899907	CS10-0096	Comfort Spaces Vixie 3 Piece Comforter Set All Season Reversible Goose Down Alternative Stitched Geometrical Pattern Bedding, Full/Queen, Aqua/Grey	22.70 USD	0.0 %	22.70 USD	2	45.40 USD
4LZQ9W91	B06WMMHTTG	675716894993	CS10-0067	Comfort Spaces Pierre 3 Piece Comforter Set All Season Ultra Soft Hypoallergenic Microfiber Pipeline Stripe Boys Dormitory Bedding, Twin/Twin XL, Navy Blue	24.28 USD	0.0 %	24.28 USD	2	48.56 USD
4LZQ9W91	B07332H4R6	675716969318	MP40-4609	Sheer Curtains for Bedroom, Modern Contemporary Linen Natural Sheer Curtains 84 Inches Long for Living Room, Cecily Botanical Modern Grommet Sheer Curtain, 50" W X 84" L, 1-Panel Pack	12.38 USD	0.0 %	12.38 USD	7	86.66 USD
4LZQ9W91	B079PX142W	086569007681	ID40-1407	Intelligent Design Raina Total Blackout Metallic Print Grommet Top Window Curtain Panel Thermal Insulated Light Blocking Drape for Bedroom Living Room and Dorm, 50x84, Aqua/Silver	20.13 USD	0.0 %	20.13 USD	8	161.04 USD
4LZQ9W91	B07BTHV5G7	086569030788	CS10-0905	Comfort Spaces Colin 9 Piece Comforter Set All Season Microfiber Stripe Printed	33.26 USD	0.0 %	33.26 USD	6	199.56 USD

P0 number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
				Bedding and Sheet with Two Side Pockets, Full, Red/Grey					

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items		984.08 USD
Miscellaneous charges		0.00 USD
Total invoice amount		984.08 USD

COR001009

SHIP FROM		Master Bill of Lading Number: 06757166000492276
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: UPS Freight
Name: Amazon.com.dedc LLC-CLT2	DC#: CLT2 Div. _____	Trailer number: 270930
Address: 10240 Old Dowd Rd CLT2		Seal number(s): _____
City/State/Zip: Charlotte, NC 28214-8082		SCAC: UPGF
SID#: _____	FOB: <input type="checkbox"/>	Pro Number: 310026360

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____	Address: _____	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 8779480683;8792537973;8792415503		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
41M9XVWQ	2	7.37	Y	N	06757166000492245	CLT2	
1Z8UUVLVJ	165	980.23	Y	N	06757166000492238	CLT2	
4LZQ9W9I	544	4965.36	Y	N	06757166000492252	CLT2	
Grand Total	711	5952.96					

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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
109	Pallet			500.00		Pallet		70
		54	ctns	197.00		Throws,Blankets	49040	150
		205	ctns	2510.60		Comforters, Bedspreads	49017	200
		3	ctns	10.56		Bath Accessories	49470	100
		4	ctns	16.72		Rugs	70970-5	125
		97	ctns	836.69		Shower curtain	49385	77.5

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: <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.

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.
Shante Brown 2-18-20

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
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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.
Wally AF 2/18/20 9:51 AM

Order No.: 52259985 Order Date: 02/06/2020 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 4LZQ9W9I

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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214-8082 US	Shipping Date: 02/18/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	44	11	44	11
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	64	64	64	64
B06WWH1TTG	CS10-0067	675716894993	T/TXL Pierre Comfort Mini Set	EA	2	26	13	26	13
B01MSAWUJS	CS10-0095-1	675716895846	T/TXL Vixie Comforter Mini Set	EA	1	1	1	1	1
B01N4RHDVY	CS10-0096-1	675716895907	F/Q Vixie Comforter Mini Set	EA	1	25	25	25	25
B07BTHY5G7	CS10-0905	086569030788	F Colin Printed 9pcs Bed	EA	2	136	68	136	68
B07BTBD6V	CS10-0906	086569013200	Q Colin Printed 9pcs Bed	EA	2	50	25	50	25
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B072MS1D9Q	CS14-0263	675716968526	T/TXL Kienna Quilt Mini Set	EA	3	72	24	72	24
B072MSLVTG	CS14-0264	675716968533	T/TXL Kienna Quilt Mini Set	EA	3	18	6	18	6
B06X1GRFLK	CS20-0153	675716896805	Q Sheet Set	EA	4	4	1	4	1
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	24	1	24	1
B01BUP1UE8	HPS70-0035	675716746315	Sardinia/Madfish/Monterey SC	EA	4	32	8	32	8
B01LW4383E	ID40-1013	675716846169	Adel/Kennedy/Amanda Window Pan	EA	4	276	69	276	69
B01LW42K7N	ID40-1014	675716846176	Adel/Kennedy/Amanda Window Pan	EA	4	84	21	84	21
B079PX142W	ID40-1407	086569007681	Raina/Khloe/Arielle Window Pan	EA	4	40	10	40	10
B072N2V4Y7	MP40-4598	675716965419	Hayden/Jasper/Jacey Window She	EA	4	96	24	96	24
B07332H4R6	MP40-4609	675716969318	Cecily/Vera/Rosalie Window Pan	EA	4	248	62	248	62
B01MSGZZXT	MP41-3764	675716849894	Bayside/Nantucket/Rockaway Win	EA	8	200	25	200	25
B01NBW0E31	MP41-4293	675716918064	Dawn/Vanessa/Stella Valance	EA	8	168	21	168	21
B00ZBWB6BE	MP70-1483	675716608989	Spa Waffle Shower Curtain	EA	4	48	12	48	12
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	4	76	19	76	19
B00ZBWBWCWM	MP70-1485	675716609009	Spa Waffle Shower Curtain	EA	4	120	30	120	30

Total Weight: 4965.36
Total Quantity Ordered: 1891
Total Cartons Ordered: 544
Total Quantity Shipped: 1891
Total Cartons Shipped: 544

Order No.: 52259985 Order Date: 02/06/2020 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 4LZQ9W9I

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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214-8082 US	Shipping Date: 02/18/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00GIK70Q	MP70-644	675716493110	Serene Shower Curtain	EA	12	36	3	36	3

Total Weight:	4965.36
Total Quantity Ordered:	1891
Total Cartons Ordered:	544
Total Quantity Shipped:	1891
Total Cartons Shipped:	544

Invoice

Invoice date Your invoice number Payment terms Amazon Warehouse Amazon Warehouse Address	2/21/20 32341327SCR 60 NET IND2 715 Airttech Pkwy Plainfield, IN 46168-7442
Remittance address Payee code Tracking numbers	E&E Co., Ltd. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 JLAH9 (none)

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
8Y547L7Y	B06X92JB6W	675716924553	MP13-4339	Madison Park Aubrey Bedspread Set, Oversize King, Blue	73.92 USD	0.0 %	73.92 USD	1	73.92 USD
8Y547L7Y	B07933S53M2	086569002150	ID10-1376	Intelligent Design Loretta Ultra Soft Brushed Microfiber Bohemian Boho Medallion Comforter and Sheet Set Bag Bedding, Full, Navy 9 Piece	40.25 USD	0.0 %	40.25 USD	3	120.75 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items		194.67 USD
Miscellaneous charges		0.00 USD
Total Invoice amount		194.67 USD

C# 2001009

Date: 2/21/2020 9:27:14 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757166000493051	
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: AAA Cooper Transportation	
Name:	Amazon.com.indc LLC-IND2	DC#:	IND2
Address:	715 Airtech Pkwy	Div.:	
City/State/Zip:	Plainfield, IN 46168	Trailer number:	535615
SID#:	FOB: <input type="checkbox"/>	Seal number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: AACT	
Name:		Pro Number: 42897356	
Address:		Freight Charge Terms:	
City/State/Zip:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
SPECIAL INSTRUCTIONS:		3rd Party: <input type="checkbox"/>	
Load #: 8792683723;8779687403		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4APMICWN	4	43.85	Y	N	06757166000491422	IND2	
8Y547L7Y	404	4015.07	Y	N	06757166000491439	IND2	
Grand Total	408	4058.92					

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 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
13	Pallet			650.00		Pallet		70	
		9	ctns	39.24		Throws,Blankets	49040	150	
		2	ctns	17.07		Mattress Pads	149265	100	
		104	ctns	434.72		Pillows, Cushions	149269	250	
		293	ctns	3567.89		Comforters, Bedspreads	49017	200	
13				4708.92		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.
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SHIPPER SIGNATURE / DATE <small>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.</small> Shante' Brown 2/21/20	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 <small>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.</small> [Signature] 2/21/20
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Order No.: 52259921 Order Date: 02/06/2020 Customer: AMAZON.COM.INDC LLC-IND2 Customer PO No.: 8Y547L7Y

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.INDC LLC-IND2 715 AIRTECH PKWY PLAINFIELD, IN 46168 US	Shipping Date: 02/21/2020
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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	7	7	7	7
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	12	12	12	12
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	4	4	4	4
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	8	8	8	8
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	28	28	28	28
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	14	14	14	14
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	15	15	15	15
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	13	13	13	13
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	10	10	10	10
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	21	21	21	21
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	22	22	22	22
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	28	28	28	28
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	33	33	33	33
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	6	6	6	6
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	8	8	8	8
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	23	23	23	23
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	4	4	4	4
B07CZXXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	24	24	24	24
B00L8P7OVY	MP13-1038	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	9	9	9	9
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	20	20	20	20
B018TPXUJYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	12	12	12	12

Total Weight: 4015.07
Total Quantity Ordered: 404
Total Cartons Ordered: 404
Total Quantity Shipped: 404
Total Cartons Shipped: 404

Order No.: 52259921 Order Date: 02/06/2020 Customer: AMAZON.COM.INDC LLC-IND2 Customer PO No.: 8Y547L7Y

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.INDC LLC-IND2 715 AIRTECH PKWY PLAINFIELD, IN 46168 US	Shipping Date: 02/21/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	4	4	4	4
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	41	41	41	41
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambridg	EA	1	28	28	28	28
B00XN41FB8	MP51-1534	675716616083	F/Q Windom/Prospect Blanket	EA	1	9	9	9	9

Total Weight:	4015.07
Total Quantity Ordered:	404
Total Cartons Ordered:	404
Total Quantity Shipped:	404
Total Cartons Shipped:	404