

# Invoice

Invoice date 2/14/20  
 Your invoice number 32275298SCR  
 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  | B00G1166VU | 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 Percalé 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  | B07CZXXK85 | 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

CPRO01009

|  |  |
|--|--|
| <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. |
| [Name] E & E COMPANY LTD   | Bill of Lading Number: 06757166000492177   |
| [Street Address] 550 Northport Pkwy  | <br>(402)06757166000492177                         |
| [City,ST ZIPCODE] Port Wentworth, GA 31407   |  |
| [DC Contact] N/A   | Carrier Name: ROBINSON TRUCKING COMPANY LLC  |
| [Phone Number] 510-490-9788  | Trailer number: 531060 ARN: 8779575773   |
| SID#:FOB:  | Seal number: 1000918   |
| <b>SHIP TO</b>   | Serial number(s):  |
| [Name] Amazon.com.dedc LLC-CLT3  | SCAC: RTCC   |
| [Street Address] 6500 Davidson Hwy   | Pro Number: 113FM6V4F  |
| [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"/> |  |

| CUSTOMER ORDER INFORMATION |             |          |               |         |                          |                                |
|----------------------------|-------------|----------|---------------|---------|--------------------------|--------------------------------|
| Customer Order No.         | ARN (WEPAY) | Unit Qty | # of Packages | Weight  | Pallet/Slip (circle one) | Additional Shipper Information |
| 42A1ONUC                   | 8779575773  | 1067     | 1067          | 7599.98 | Y    N                   |                                |
| <b>Grand Total</b>         |             | 1067     | 1067          | 7599.98 |                          |                                |

| 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                 |          |       |          |
|                     |        | 712          | ctns | 6116.08 |        | Comforters, Bedspreads | 49017    | 200   |          |
|                     |        | 355          | ctns | 1483.90 |        | Pillows, Cushions      | 149269   | 250   |          |
| 28                  |        | 1067         |      | 8999.98 |        | <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.**

|  |   |
|--|---|
| <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 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.</p> <p>Shipper Signature _____</p> |
| <p><b>Shipper Signature/Date</b></p> <p>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><i>A. Clark 2-14-2020</i></p>  | <p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>  |
|  | <p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>   |
|  | <p><b>Carrier Signature/Pickup Date</b></p> <p><i>[Signature] 2/14/20</i></p> <p>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.</p>   |

Order No.: 52259977    Order Date: 02/06/2020    Customer: AMAZON.COM.DEDC LLC-CLT3    Customer PO No.: 42A1ONUC

|  |   |   |                                     |
|--|---|---|-------------------------------------|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>550 NORTHPORT PKWY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON.COM.DEDC LLC-CLT3<br>6500 DAVIDSON HWY<br>CONCORD, NC 28027<br>US | <b>Shipping Date:</b><br>02/14/2020 |
|--|---|---|-------------------------------------|

| Cust. SKU No. | Item No.  | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B072K2B9DR    | ID10-1241 | 675716977238 | F/Q Raina/Khloe/Arielle Comfor | EA  | 1             | 289         | 289          | 289         | 289          |
| B071JTX5MM    | ID10-1247 | 675716977214 | F/Q Raina/Khloe/Arielle Comfor | EA  | 1             | 423         | 423          | 423         | 423          |
| B07CZYQRMX    | ID31-1524 | 086569045584 | Azza/Charvi/Diah Cushion       | EA  | 1             | 340         | 340          | 340         | 340          |
| B07CZY1GCP    | ID31-1526 | 086569045614 | Azza/Charvi/Diah Cushion       | CA  | 1             | 15          | 15           | 15          | 15           |

|                                |                |
|--------------------------------|----------------|
| <b>Total Weight:</b>           | <b>7599.98</b> |
| <b>Total Quantity Ordered:</b> | <b>1067</b>    |
| <b>Total Cartons Ordered:</b>  | <b>1067</b>    |
| <b>Total Quantity Shipped:</b> | <b>1067</b>    |
| <b>Total Cartons Shipped:</b>  | <b>1067</b>    |