

# Invoice

Invoice date	2/14/20	Remittance address	E&E Co., Ltd.
Your invoice number	32273752SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	BW14	Payee code	JLAH9
Amazon Warehouse Address	165 Business Blvd	Tracking numbers	(none)
	Clear Brook, VA 22624-1568		

## Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
3SE4ZNSU	B00NXX5XRK	675716575823	ID10-232	Intelligent Design Nadia Comforter Set, Full/Queen, Teal	33.00 USD	0.0 %	33.00 USD	8	264.00 USD

## Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

## Totals

Line Items	264.00 USD
Miscellaneous charges	0.00 USD
<b>Total invoice amount</b>	<b>264.00 USD</b>

CORR001009

Date: 2/14/2020 10:45:52 AM

Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000492375	
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> LCG LOGISTICS	
Name:	Amazon.com.kydc LLC-BWI4	DC#:	BWI4
		Div.	
Address:	165 Business Blvd BWI4	Trailer number:	5385
		Seal number(s):	2777256
City/State/Zip:	Clear Brook, VA 22624-1568	SCAC:	LCGS
SID#:		Pro Number:	116VCSHLF
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		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	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 8792266783;8779477003		8:00 AM PM	AM PM
		Driver Departure Time	10:45 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
6V7GK1LX	8	69.40	Y	N	06757166000492184	BWI4	
3SE4ZN5U	500	4786.70	Y	N	06757166000492191	BWI4	
<b>Grand Total</b>	<b>508</b>	<b>4856.10</b>					

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
17	Pallet			850.00		Pallet		70
		4	ctns	20.88		Throws,Blankets	49040	150
		458	ctns	4630.81		Comforters, Bedspreads	49017	200
		1	ctns	12.67		Mattress Pads	149265	100
		44	ctns	183.92		Pillows, Cushions	149269	250
		1	ctns	7.82		Sheet Set & Pillowcase	49390	175
17				5706.10		<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 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.	<b>SHIPPER SIGNATURE</b> Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <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 certifies 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. LCG Logistic Vladimir

Order No.: 52259895 Order Date: 02/06/2020 Customer: AMAZON.COM.KYDC LLC-BWI4 Customer PO No.: 3SE4ZN5U

<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.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 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
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	3	3	3	3
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	12	12	12	12
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	17	17	17	17
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comforter	EA	1	29	29	29	29
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comforter	EA	1	64	64	64	64
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	42	42	42	42
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	100	100	100	100
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	44	44	44	44
B07FFWFXDD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	31	31	31	31
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	32	32	32	32
B07CZXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	29	29	29	29
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	25	25	25	25
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	10	10	10	10
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	26	26	26	26
B0793RCXG4	UHK13-0015	675716905095	T/TXL Cloud/Bliss/Euphoria C	EA	1	36	36	36	36

<b>Total Weight:</b>	<b>4786.7</b>
<b>Total Quantity Ordered:</b>	<b>500</b>
<b>Total Cartons Ordered:</b>	<b>500</b>
<b>Total Quantity Shipped:</b>	<b>500</b>
<b>Total Cartons Shipped:</b>	<b>500</b>