

Invoice

Invoice date	2/10/20	Remittance address	E&E Co., Ltd.
Your invoice number	322241105CR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	ONT9	Payee code	JLAH9
Amazon Warehouse Address	2125 West San Bernardino Ave	Tracking numbers	(none)
	Redlands, CA 92374-5005		

Invoice details

PO number	ASIN	ISBN/EAN/JPC	Model #	Description	List price	Discount	Unit %	Unit cost	Quantity	Total amount
43GWUFS	B00CERY3G4	675716435868	1180-045	Ink!vly Maddox Coverlet Set Blue King	72.00 USD	0.0 %	72.00 USD	1	72.00 USD	
43GWUFS	B0756RKF84	086569919625	CS10-0441	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, Queen, Grey	42.23 USD	0.0 %	42.23 USD	1	42.23 USD	

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		


Totals	
Line Items	114.23 USD
Miscellaneous charges	0.00 USD
Total invoice amount	114.23 USD

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Date: 2/10/2020 8:52:26 AM

BILL OF LADING - AMAZON SHIPMENTS

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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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000488811  (402)06757166000488811	
SHIP TO		Carrier Name: AAA Cooper Transportation Trailer number: 535249 ARN: 8758561763 Seal number: Serial number(s):	
[Name] Amazon Golden State FC LLC-ONT9 [Street Address] 2125 West San Bernardino Ave [City,ST ZIPCODE] Redlands, CA 92374 CID No.:		SCAC: AACT Pro Number: 42889501	
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
43GWUFFS	8758561763	30	29	345.06	Y N	
Grand Total		30	29	345.06		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		27	ctns	330.24		Comforters, Bedspreads	49017	200	
		2	ctns	14.82		Throws,Blankets	49040	150	
1		29		395.06		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 Clark 2-10-2020</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input checked="" 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>Clark 2-10-2020</i>
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Order No.: 52236089 Order Date: 02/03/2020 Customer: AMAZON GOLDEN STATE FC LLC-ONT9 Customer PO No.: 43GWUFFS

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 GOLDEN STATE FC LLC- ONT9 2125 WEST SAN BERNARDINO AVE REDLANDS, CA 92374 US	Shipping Date: 02/10/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07HYQMBK6	BR55-0902	086569082466	CK Heated Mattress Pad	EA	1	1	1	1	1
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	1	1	1	1
B0756RKF84	CS10-0441	086569919625	Q Malcom Comforter Set	EA	2	2	1	2	1
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	2	2	2	2
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	1	1	1	1
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfor	EA	1	2	2	2	2
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	1	1	1	1
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	1	1	1	1
B00CERY3G4	II80-045	675716435868	K Maddox Quilt Mini Set	EA	1	1	1	1	1
B01IR0PBUDU	IIK13-012	675716807764	T Hana/Hana Duvet Cover Set	EA	1	1	1	1	1
B00GAURP1G	MP10-513	675716479770	Q Bella/Larissa/Charlize 7pcs	EA	1	1	1	1	1
B07CZZ2RQW	MP10-5887	086569030399	CK Odette/Dillon/Eliot Comfort	EA	1	2	2	2	2
B07KZR92ZN	MP13-6127	086569156198	K Quebec Bedspread Set	EA	1	1	1	1	1
B00R66H3V0	MPE10-046	675716590451	F Vaughn/Fulton/Holly 9pc	EA	1	1	1	1	1
B017SP3E6Q	MPE10-145	675716709822	T Serenity/Savanah/Nepal Comfo	EA	1	1	1	1	1
B07633QRVB	MPE10-697	086569963789	CK Saben/Barret/Seth Complete	EA	1	3	3	3	3
B07BLXRLGQ	MPE10-734	086569023292	Q Maible 9pcs Comforter Set	EA	1	1	1	1	1
B07D9JQ6QF	MZ10-0574	086569102300	F/Q Rosalie/Jenna/Audrey Com	EA	1	1	1	1	1
B0793RZNXD	UH12-2163	086569003355	F/Q Brooklyn/Maize/Kay 7pcs Du	EA	1	1	1	1	1
B076KWS2SQ	WR10-2181	086569916716	CK Bitter Creek/Bitter Creek C	EA	1	1	1	1	1
B01IR0VS3C	WR14-1729	675716780746	K/CK Winter Hills Quilt Mini S	EA	1	3	3	3	3
B076L1K57J	WR51-2214	086569935281	T Burlington/Burlington Blanke	EA	1	1	1	1	1

Total Weight:	345.06
Total Quantity Ordered:	30
Total Cartons Ordered:	29
Total Quantity Shipped:	30
Total Cartons Shipped:	29