

# 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**

P0 number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
42A10NJC	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 Percale Bedroom Comforters	82.50 USD	0.0 %	82.50 USD	1	82.50 USD
42A10NJC	B01MUF8HQM	675716894757	CSI0-0023	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
42A10NJC	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
42A10NJC	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
42A10NJC	B07CZXXX85	08656930382	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

C10001009

Date: 2/14/2020 10:13:19 AM

**BILL OF LADING - AMAZON SHIPMENTS**

Page 1 of 1

<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: 06757166000492221	
[Street Address] 550 Northport Pkwy		 (402)06757166000492221	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: SAVVY TRUCKING & LOGISTICS	
[Phone Number] 510-490-9788		Trailer number: 566374 ARN: 8779862133	
SID#:FOB:		Seal number: 1000976	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT3		SCAC: SAUO	
[Street Address] 6500 Davidson Hwy		Pro Number: 1162Z5HMG	
[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
42A10NUC	8779862133	664	664	7136.56	Y	N	
<b>Grand Total</b>		664	664	7136.56			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
25	Pallet			1250.00		Pallet				
		664	ctns	7136.56		Comforters, Bedspreads		49017	200	
25		664		8386.56		<b>Grand Total</b>				

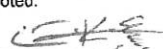
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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 _____	

<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>A. Clark 2-14-2020</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. Property described above is received in good order, except as noted.  02/14/20
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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
B00KR6XFZY	BAS110-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	116	116	116	116
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	236	236	236	236
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	164	164	164	164
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	148	148	148	148

<b>Total Weight:</b>	<b>7136.56</b>
<b>Total Quantity Ordered:</b>	<b>664</b>
<b>Total Cartons Ordered:</b>	<b>664</b>
<b>Total Quantity Shipped:</b>	<b>664</b>
<b>Total Cartons Shipped:</b>	<b>664</b>