

Invoice

Invoice date: 2/21/20
 Your invoice number: 323416295CR
 Payment terms: 60 NET
 Amazon Warehouse: BW14
 Amazon Warehouse Address: 165 Business Blvd
 Clear Brook, VA 22624-1568

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
5N04Q57T	B00ZBMDQDD	675716619398	MP72-1544	Madison Park Reversible Spa Rug 100%-Cotton Striped Ultra Soft Water Fast Bath Non-Slip Absorbent Quick Dry Mats for Tub, Shower Room, and Bathroom, 27x45, Aqua	19.25 USD	0.0 %	19.25 USD	2	38.50 USD
5N04Q57T	B0756QNDSC	086569919649	CS10-0442	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, King, Grey	47.51 USD	0.0 %	47.51 USD	1	47.51 USD
5N04Q57T	B077Y4CLBC	086569974259	CS10-0753	Comfort Spaces Pierre 4 Piece Comforter Set All Season Ultra Soft Hypoallergenic Microfiber Pipeline Stripe Boys Dormitory Bedding, Full/Queen, Black Red	29.56 USD	0.0 %	29.56 USD	1	29.56 USD
5N04Q57T	B07K57TNFR	086569149619	ID10-1619	Intelligent Design Zoey Comforter Reversible Triangle Metallic Printed 100% Brushed Ultra-Soft Overfilled Down Alternative Hypoallergenic All Season Bedding-Set, Twin/Twin XL, Purple/Silver	38.64 USD	0.0 %	38.64 USD	1	38.64 USD

Miscellaneous charges	Description	Credit amount	Debit amount
	(none)		


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

CB2001009

Date: 2/21/2020 9:49:09 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166000493358  (402)06757166000493358
[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:	Carrier Name: AAA Cooper Transportation Trailer number: 535615 ARN: 8831206553 Seal number: Serial number(s):
SHIP TO	SCAC: AACT Pro Number: 42897743
[Name] Amazon.com.kydc LLC-BWI4 [Street Address] 165 Business Blvd [City,ST ZIPCODE] Clear Brook, VA 22624-1568 CID No.:	
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
5N04QS7T	8831206553	416	404	2837.01	Y	N	
Grand Total		416	404	2837.01			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
8	Pallet			400.00		Pallet				
		176	ctns	1784.29		Comforters, Bedspreads	49017	200		
		1	ctns	19.92		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200		
		1	ctns	9.92		Mattress Pads	149265	100		
		136	ctns	534.96		Pillows, Cushions	149269	250		

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.

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 [Signature] 2/21/20 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.	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 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. [Signature] 2-21-20
--	--	--	---

Order No.: 52352216 Order Date: 02/17/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 5N04QS7T
 LLC-BWI4

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.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	Shipping Date: 02/24/2020
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B00ZHMUYQG	BR54-0522	675716639785	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B01KX7Z3G0	BR54-0749	675716833336	Heated Senna Heated Throw	EA	1	2	2	2	2
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	61	61	61	61
B01N9NZO7U	CS10-0015	675716894702	Q Cavoy Comforter Set	EA	2	2	1	2	1
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	4	2	4	2
B077Y4CLBC	CS10-0753	086569974259	Q Pierre Comforter Mini Set	EA	2	12	6	12	6
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	1	1	1	1
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	15	15	15	15
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	6	6	6	6
B0793RNCJB	HH10-1686	086569061782	CK Hallie/Hallie/Hallie 6pcs C	EA	1	1	1	1	1
B00HMJXLOO	ID10-002	675716505820	F/Q Senna 5pcs Comforter Set	EA	1	2	2	2	2
B00HMJXMI4	ID10-004	675716505844	F/Q Senna 5pcs Comforter Set	EA	1	2	2	2	2
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	1	1	1	1
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	1	1	1	1
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	15	15	15	15
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	1	1	1	1
B07BHKM2K1	ID10-1333	086569065766	T/TXL Odette/Skye/Willow Cmf S	EA	1	2	2	2	2
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	3	3	3	3
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	2	2	2	2
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07D12C9QR	ID10-1575	086569063670	Q Lorna/Kaylee/Layla 8pcs C	EA	1	3	3	3	3
B07F3S7Z14	ID10-1585	086569092526	F/Q Nomad/Adara/Brielle Comf	EA	1	1	1	1	1

Total Weight: 2837.01
Total Quantity Ordered: 416
Total Cartons Ordered: 404
Total Quantity Shipped: 416
Total Cartons Shipped: 404