

# Invoice

**Invoice date** 2/18/20  
**Your invoice number** 32317206SSCR  
**Payment terms** 60 NET  
**Amazon Warehouse** LGB4  
**Amazon Warehouse Address** 27517 Pioneer Avenue  
 Redlands, CA 92374-1501

**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
602KJBWL	B01K6GURT0	675716809171	MPS72-164	Marshmallow Bath Rug Collection White 24x72	34.50 USD	0.0 %	34.50 USD	1	34.50 USD
602KJBWL	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	2	84.46 USD
602KJBWL	B07B9W6HZH	086569023322	MPE10-731	Madison Park Essentials Maible Comforter Reversible Solid Flower Floral Printed Ultra Soft Down Alternative Hypoallergenic Microfiber with Cotton Sheets All Season Bedding-Set, California King, Aqua	71.75 USD	0.0 %	71.75 USD	1	71.75 USD

**Miscellaneous charges**

Description	Credit amount	Debit amount
(none)		

**Totals**

Line Items	190.71 USD	
Miscellaneous charges	0.00 USD	
<b>Total invoice amount</b>	<b>190.71 USD</b>	

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Date: 2/18/2020 3:42:31 PM

**Master Bill Of Lading**

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000491477	
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> Hub Group	
Name:	Amazon Golden State FC LLC-LGB4	DC#:	LGB4
		Div.:	
Address:	27517 Pioneer Ave	Trailer number:	1800076
	LGB4	Seal number(s):	
City/State/Zip:	Redlands, CA 92374	SCAC:	HUBG
SID#:		Pro Number:	14599285203

WWW.CENTRALTRANSPORT.COM  
 Driver's Signature Only Acknowledges Receipt of Freight  
**145-9928520-3**  
 SHIPPER LABEL  
Subject to: NMFC 100, CT 100, CT 120  
 Rules Tariff: 49 USC 14706 and 49 CFR 370

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED
Load #: 8792590863;8779687473;8792404003		(check box)	UNDERLYING BILLS OF LANDING
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
			Driver Departure Time
			AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO
						DC# Supplier#
8UTXFMIJ	2	22.25	Y	N	06757166000491361	LGB4
4KBF4VOT	41	361.21	Y	N	06757166000491347	LGB4
6O2KJBWL	103	1158.02	Y	N	06757166000491354	LGB4
<b>Grand Total</b>	<b>146</b>	<b>1541.48</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
7	Pallet			350.00		Pallet		70
		1	ctns	15.60		Rugs	70970-5	125
		2	ctns	21.77		Throws, Blankets	49040	150
		140	ctns	1474.26		Comforters, Bedspreads	49017	200
		1	ctns	12.67		Mattress Pads	149265	100
		2	ctns	17.18		Sheet Set & Pillowcase	49390	175

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: <small>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</small>	<b>COD Amount \$</b> _____
	<b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

**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> <small>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.</small> <i>Shante Braun 2-18-20</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> <small>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.</small> 2/18
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Order No.: 52290556 Order Date: 02/10/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 6O2KJBWL

<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 GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	<b>Shipping Date:</b> 02/18/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	1	1	1	1
B07G36N6F2	5DS10-0174	086569114181	F/Q Marseille/Mariam/Apolline	EA	1	1	1	1	1
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B07HYQYB7Z	BR51N-0928	086569096869	Deluxe Blanket	EA	1	1	1	1	1
B0001TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	1	1	1	1
B01N1YO0YY	CS10-0018-1	675716894856	K Cavoy Comforter Set	EA	1	1	1	1	1
B072Z3LFW2	CS10-0271-1	675716967833	K Cavoy 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	1	1	1	1
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	8	8	8	8
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	4	4	4	4
B07DWCY1T1	CS13-0932	086569045720	k Kienna Bedspread Set	EA	3	3	1	3	1
B01MZ9YB4Y	HH12-1623	675716893989	K/CK Lorelai 5pcs Duvet Set	EA	1	1	1	1	1
B0793RVPCM	ID10-1342	086569066008	F/Q Adele/Everly/Melody 5pcs C	EA	1	1	1	1	1
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	6	6	6	6
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	4	4	4	4
B07H8CC1VM	ID10-1590	086569130129	T/TXL Dorsey/Renee/Han Comfort	EA	1	1	1	1	1
B019ZI8DIS	ID10-732	675716721817	F/Q Marie/Lily/Vera Comforter	EA	1	1	1	1	1
B0793R8YGR	ID12-1388	086569005601	F/Q Raina/Khloe/Arielle Duv	EA	1	10	10	10	10
B01EL95RV2	ID12-899	675716780579	K/CK Senna/Lilly/Chelsea Duvet	EA	1	1	1	1	1
B07DHKP64Z	ID13-1417	086569033123	Raina/Khloe/Arielle Daybed Set	EA	1	1	1	1	1
B00XYCDXIM	ID80-406	675716642891	T/T XL Paul/Matteo/Blain Quilt	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1158.02</b>
<b>Total Quantity Ordered:</b>	<b>107</b>
<b>Total Cartons Ordered:</b>	<b>103</b>
<b>Total Quantity Shipped:</b>	<b>107</b>
<b>Total Cartons Shipped:</b>	<b>103</b>

Order No.: 52290556 Order Date: 02/10/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 602KJBWL

<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 GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	<b>Shipping Date:</b> 02/18/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B005MZH5LA	MP10-070	675716278595	Comforter 7 pc set	EA	1	1	1	1	1
B0045H3DEO	MP10-071	675716278618	Comforter 7 pc set	EA	1	1	1	1	1
B01175C8Q0	MP10-1740	675716653248	CK Quinn/Landon/Garner Comfort	EA	1	1	1	1	1
B008YQQX3K	MP10-283	675716407247	Q Jackson Blocks/Maddox/Warren	EA	1	1	1	1	1
B011R11Z34	MP10-3076	675716784201	F/Q Zuri/Marselle Comforter Se	EA	1	1	1	1	1
B01JZ1N4NE	MP10-3735	675716848309	CK Biloxi/Morris/Hudson Comfor	EA	1	1	1	1	1
B01MCTAOPJ	MP10-3840	675716864071	K Lucy/Georgia/Rose Comforter	EA	1	1	1	1	1
B073M56JDS	MP10-4884	086569896919	CK Bellagio/Venetian/Mirage Co	EA	1	1	1	1	1
B075FN6MXL	MP10-5061	086569926975	F/Q Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B00GAURPX4	MP10-514	675716479787	K Bella/Larissa/Charlize 7pcs	EA	1	1	1	1	1
B07CZYM4JJ	MP10-5804	086569023858	K Isla/Loleta/Lian Comforter S	EA	1	1	1	1	1
B07CZYN8RF	MP10-5873	086569030016	Q Laetitia/Virginia/Cecily Com	EA	1	1	1	1	1
B07CZYG7D6	MP10-5885	086569030368	Q Odette/Dillon/Eliot Comforte	EA	1	2	2	2	2
B07DSFPJNR	MP10-5988	086569044846	K Pacey/Nollie/Leena Comfor	EA	1	1	1	1	1
B07SSR4SR8	MP10-6287	086569209023	Q Odette 8 Pcs Comforter Set	EA	1	2	2	2	2
B07SSR5CSD	MP10-6289	086569209047	CK Odette 8 Pcs Comforter Set	EA	1	1	1	1	1
B00HRSCACY	MP10-696	675716507770	CK Princeton/Harvard/Cambridge	EA	1	1	1	1	1
B00L8P5KA6	MP10-924	675716534912	CK Quinn/Crawford/Garner 7pcs	EA	1	1	1	1	1
B00GJ8OT7C	MP12-391	675716445829	CK Vanessa 9pcs Duvet Set	EA	1	1	1	1	1
N/A	MP12-5980	086569045775	F/Q Laetitia/Virginia/Cecily D	EA	1	1	1	1	1
B01M6YCTDA	MP13-3978	675716867621	Daybed Quebec/Mansfield/Vancou	EA	1	1	1	1	1

**Total Weight:** 1158.02  
**Total Quantity Ordered:** 107  
**Total Cartons Ordered:** 103  
**Total Quantity Shipped:** 107  
**Total Cartons Shipped:** 103

Order No.: 52290556 Order Date: 02/10/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 602KJBWL

<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 GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	<b>Shipping Date:</b> 02/18/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M69S520	MPE10-350	675716878214	Kasey/Devin/Hayden Comforter S	EA	1	1	1	1	1
B06WGPVWV3	MPE10-388	675716906504	Q Central Park Comforter Set	EA	1	3	3	3	3
B07B9W6HZH	MPE10-731	086569023322	CK Maible Comforter Set	EA	1	1	1	1	1
B07DDG24CL	MPE10-748	086569049155	Q Saben/Barret/Seth Comforter	EA	1	1	1	1	1
B01M2CKLQ7	MPE13-310	675716878344	Q Knowles/Glendale/Cabril Cov	EA	1	1	1	1	1
B073WVPXHG	MPE13-628	086569914491	D Merritt/Almaden/Becker Daybe	EA	1	5	5	5	5
B01KC6URT0	MPS72-164	675716809171	Marshmallow Bath Rug,	EA	2	2	1	2	1
B00PJYFKP2	MZ10-302	675716592110	F/Q Lia/Penelope/Marie Comf Se	EA	1	2	2	2	2
B00JEXZ4J6	MZ80-203	675716516222	F/Q Alice/Celia/Lore Quilt Set	EA	1	1	1	1	1
B00MQO2E9I	MZ80-243	675716534837	T/TXL Harley/David/Shawn Quilt	EA	1	1	1	1	1
B01N4L7BLO	MZK10-111	675716904548	F Sealife Complete Bed and She	EA	1	3	3	3	3
B01KZGBL92	TN20-0069	675716793715	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07PDTSJ1Z	UH10-2262	086569216151	F/Q Brooklyn/Maize/Kay	EA	1	1	1	1	1
B0793TY3N6	UHK10-0013	675716904951	T/TXL Cloud/Bliss/Euphoria Com	EA	1	6	6	6	6
B01MUBBY3J	UHK10-0018	675716905293	F/Q Cloud/Bliss/Euphoria	EA	1	1	1	1	1
B073XLGBK7	UHK13-0052	675716998578	T/TXL Lola/Ella/Laila Coverlet	EA	1	1	1	1	1
B01IR0YGXQ	WR14-1731	675716780760	K/CK Sunset Quilt Mini Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1158.02</b>
<b>Total Quantity Ordered:</b>	<b>107</b>
<b>Total Cartons Ordered:</b>	<b>103</b>
<b>Total Quantity Shipped:</b>	<b>107</b>
<b>Total Cartons Shipped:</b>	<b>103</b>