

# Invoice

Invoice date 2/14/20  
 Your invoice number 32275298SCR  
 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

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
42A10NUC	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
42A10NUC	B01MUF8HCM	675716894757	CS10-0023	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
42A10NUC	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
42A10NUC	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
42A10NUC	B07CZXXK85	086569030382	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

02001009

<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000491255</p>  (402)06757166000491255
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon.com.dedc LLC-CLT3          [Street Address] 6500 Davidson Hwy          [City,ST ZIPCODE] Concord, NC 28027          CID No.:</p>	<p>Carrier Name: SOUL WEST LOGISTIC LLC          Trailer number: V530017 <b>ARN: 8780952173</b>          Seal number: 28174820          Serial number(s):          SCAC: SWJS          Pro Number: 111FQ711K</p>
<p align="center"><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
42A1ONUC	8780952173	757	757	9259.83	Y	N	
<b>Grand Total</b>		757	757	9259.83			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
29	Pallet			1450.00		Pallet				
		757	ctns	9259.83		Comforters, Bedspreads		49017	200	
29		757		10709.83		<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: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.**

<p>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.</p>	<p>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.</p> <p>Shipper Signature <i>[Signature]</i> 2/14/20</p>
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<p><b>Shipper Signature/Date</b></p> <p>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.</p> <p><i>A Clark 2-14-2020</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver  <input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></p> <p>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.</p>
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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
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	193	193	193	193
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	157	157	157	157
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	218	218	218	218
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	189	189	189	189

<b>Total Weight:</b>	<b>9259.83</b>
<b>Total Quantity Ordered:</b>	<b>757</b>
<b>Total Cartons Ordered:</b>	<b>757</b>
<b>Total Quantity Shipped:</b>	<b>757</b>
<b>Total Cartons Shipped:</b>	<b>757</b>