

Invoice

Invoice date	2/25/20	Remittance address	E&E Co., Ltd.
Your invoice number	32373014SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	TEB3	Payee code	JLAH9
Amazon Warehouse Address	2651 Oldmans Creek Rd	Tracking numbers	(none)
	Logan Township, NJ 08085-4503		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
3MW214K0	B01BMACBYY	675716725457	MP72-2492	Madison Park Spa Bath Rug 100% Cotton Striped Reversible Ultra Soft Non-Slip Absorbent Quick Dry Mats for Tub, Shower Room, and Bathroom, 24x72, Aqua	24.75 USD	0.0 %	24.75 USD	1	24.75 USD
3MW214K0	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	2	95.02 USD
3MW214K0	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

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals



Line Items	204.23 USD
Miscellaneous charges	0.00 USD
Total invoice amount	204.23 USD

CBR001009

Date: 2/25/2020 11:59:50 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		Bill of Lading Number: 06757166000493808	
[Street Address] 550 Northport Pkwy		 (402)06757166000493808	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Central Transport	
[Phone Number] 510-490-9788		Trailer number: 1800192	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-TEB3		SCAC: CTII	
[Street Address] 2651 Oldmans Creek Rd		Pro Number: 14599287431	
[City,ST ZIPCODE] Logan Township, NJ 08085		<p align="center">WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 145-9928743-1</p> 	
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"/>			

SCANNED

SHIPPER LABEL
Subject to: NMFC 100; CT 100/CT 101
Rules Tariffs: 49 USC 14706 and 49 CFR 370

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3WW2I4KO	8831536963	276	269	2705.32	Y	N	
Grand Total		276	269	2705.32			

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		
		193	ctns	2294.94		Comforters, Bedspreads	49017	200
		4	ctns	31.85		Mattress Pads	149265	100
		29	ctns	124.34		Pillows, Cushions	149269	250
		1	ctns	10.69		Rugs	70970-5	125

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 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>Car Clark 2-25-20</i>	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 <i>E. H. 2/25/20</i>
			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>8 SHEDS</i>

Order No.: 52352373 Order Date: 02/17/2020 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 3WW2I4KO

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.DEDC LLC-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 02/25/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	2	2	2	2
B008VO8TJG	BASI16-0178	675716410681	Q Serenity/Harmony M. Pad	EA	1	1	1	1	1
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	2	2	2	2
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	2	2	2	2
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1
B006J8JF94	BR54-0194	675716356538	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	1	1	1	1
B01IN39G9Q	BR54-0652	675716781781	Q Heated Blanket	EA	1	3	3	3	3
B01KX7Z3G0	BR54-0749	675716833336	Heated Senna Heated Throw	EA	1	1	1	1	1
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	5	5	5	5
B0756RKF84	CS10-0441	086569919625	Q Malcom Comforter Set	EA	2	4	2	4	2
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	4	2	4	2
B01FVVX5A4	HE10-416	675716797959	Q Springfield Comforter Set	EA	2	4	2	4	2
B001C4ODGK	HH10-095	675716173197	100% Cotton Comforter Set	EA	1	1	1	1	1
B01MUAVJC5	HH10-1614	675716893828	K Palm Grove 6pcs Comforter Se	EA	1	1	1	1	1
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	6	6	6	6
B01N0QPTQR	ID10-1131	675716903947	F/Q Elodie/Mina/Suri Comforter	EA	1	1	1	1	1
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	2	2	2	2
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	9	9	9	9
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B0793RVPCM	ID10-1342	086569066008	F/Q Adele/Every/Melody 5pcs C	EA	1	1	1	1	1
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B07D12MSKK	ID10-1570	086569061256	F Lorna/Kaylee/Layla 8pcs C	EA	1	3	3	3	3

Total Weight:	2705.32
Total Quantity Ordered:	276
Total Cartons Ordered:	269
Total Quantity Shipped:	276
Total Cartons Shipped:	269