

Invoice

Invoice date 2/25/20
Your invoice number 32373013SCR
Payment terms 60 NET
Amazon Warehouse IND9
Amazon Warehouse Address 1151 S GRAHAM RD
 GREENWOOD, IN 46143-7830

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
1W0QKIDE	B012788P68	675716639921	MP50-1732	Madison Park Ogee Luxury Oversized Throw Brown 6070 Premium Soft Cozy Microlight For Bed, Couch or Sofa	11.11 USD	0.0 %	11.11 USD	1	11.11 USD
1W0QKIDE	B01NASEX9K	675716895297	CS14-0058	Comfort Spaces Kienna Quilt Coverlet Bedspread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, King 104"x90", White	29.03 USD	0.0 %	29.03 USD	1	29.03 USD
1W0QKIDE	B06N5L6NH7	675716896843	CS20-0157	Comfort Spaces Coolmax Moisture Wicking Bed Cooling Sheets for Night Sweats, Queen, Aqua	18.47 USD	0.0 %	18.47 USD	4	73.88 USD
1W0QKIDE	B07BTHV5G7	086569030788	CS10-0905	Comfort Spaces Collin 9 Piece Comforter Set All Season Microfiber Stripe Printed Bedding and Sheet with Two Side Pockets, Full, Red/Grey	33.26 USD	0.0 %	33.26 USD	1	33.26 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals
Line Items 147.28 USD
Miscellaneous charges 0.00 USD
Total invoice amount 147.28 USD

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Date: 2/25/2020 12:18:56 PM

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.
[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:	Bill of Lading Number: 06757166000493754  (402)06757166000493754
SHIP TO	Carrier Name: Central Transport Trailer number: 1800192 ARN: 8831148483 Seal number: Serial number(s):
[Name] Amazon.com.indc, LLC-IND9 [Street Address] 1151 S GRAHAM RD [City,ST ZIPCODE] GREENWOOD, IN 46143 CID No.:	SCAC: CTII Pro Number: 14599287449
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
1WOQKMDE	8831148483	641	296	2239.64	Y N	
Grand Total		641	296	2239.64		

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
4	Pallet			200.00		Pallet			
		1	ctns	3.52		Bath Accessories	49470	100	
		12	ctns	51.96		Bath Towel, Beach Towel	49390	175	
		88	ctns	941.63		Comforters, Bedspreads	49017	200	
		47	ctns	398.25		Panels, Valances	49390	175	

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 _____
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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.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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.
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Order No.: 52352358 Order Date: 02/17/2020 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 1WOQKMDE

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.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 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
B079ZT3Q8P	5DS70-0093	086569015525	Ramsey/Lynda/Casey Shower Curt	EA	4	4	1	4	1
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	8	2	8	2
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B01IR0UFDQ	BL50-0889	675716805456	Lexi/Zoe Throw	EA	1	1	1	1	1
B0041OHMHU	BL51-0515	675716287368	T Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00G4TV9UJQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VYWPO	BL51N-0866	675716770136	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07T74MLK3	BR20-0999	086569217066	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	6	6	6	6
B011KZAAPS	BR54-0540	675716640194	Heated Ogee Heated Throw	EA	1	1	1	1	1
B011KZAM4C	BR54-0541	675716640200	Heated Ogee Heated Throw	EA	1	3	3	3	3
B075FRQ7KMM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	6	6	6	6
B07B6NL756	BR54-0859	086569027894	Zuri/Marselle Heated Throw	EA	1	3	3	3	3
B082X19G3Y	BR54-1157	086569254368	Oversized Plush Heated Throw	EA	1	1	1	1	1
B082PLQLMH	BR54-1370	086569287335	Heated Sachi/Heated Aina Throw	EA	1	1	1	1	1
B082PM1WFL	BR54-1371	086569287342	Heated Sachi/Heated Aina Throw	EA	1	1	1	1	1
B06WWH1TTG	CS10-0067	675716894993	T/TXL Pierre Comfort Mini Set	EA	2	6	3	6	3
B06WWF2Y8B	CS10-0068	675716895013	Q Pierre Comfort Mini Set	EA	2	4	2	4	2
B06WW1SKZG	CS10-0078	675716894900	Q Coco Comforter Mini Set	EA	2	2	1	2	1
B01N7VPKQC	CS10-0093-1	675716895839	T/TXL Vixie Comforter Mini Set	EA	1	3	3	3	3
B01MSAWUJS	CS10-0095-1	675716895846	T/TXL Vixie Comforter Mini Set	EA	1	7	7	7	7
B01N9V75V4	CS10-0097-1	675716895860	T/TXL Vixie Comforter Mini Set	EA	1	1	1	1	1
B0743LXXBD	CS10-0203-1	675716951832	T Happy Daisy Comforter Set	EA	1	1	1	1	1

Total Weight: 2239.64
Total Quantity Ordered: 641
Total Cartons Ordered: 296
Total Quantity Shipped: 641
Total Cartons Shipped: 296