

Invoice

Invoice date 2/10/20
Your invoice number 32226284SCR
Payment terms 60 NET
Amazon Warehouse TPA2
Amazon Warehouse Address 1760 County Line Rd
 Lakeland, FL 33811-1808

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
3XRM8Q3T	B004Z4PLW4	675716320621	MP13-155	Madison Park Quebec 3 PC Coverlet Double Sided Classic Bohemian Design. Cottage Style Decor Cozy Quilt Hypoallergenic All Season Bedding-Set with Matching Shams, Full/Queen, Khaki	38.50 USD	0.0 %	38.50 USD	1	38.50 USD
3XRM8Q3T	B071JTX5MM	675716977214	ID10-1247	Intelligent Design Raina Comforter Set Full/Queen Size - Blush Gold, Geometric # 5 Piece Bed Sets # Ultra Soft Microfiber Teen Bedding for Girls Bedroom	36.96 USD	0.0 %	36.96 USD	2	73.92 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	112.42 USD
Miscellaneous charges	0.00 USD
Total invoice amount	112.42 USD

CP2001009

Date: 2/10/2020 10:12:00 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757166000488453	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: Central Transport	
Name:	Amazon.com.dedc LLC-TPA2	DC#:	TPA2
		Div.	
Address:	1760 County Line Rd TPA2	Trailer number:	1800316
		Seal number(s):	
City/State/Zip:	Lakeland, FL 33811	SCAC:	CTII
SID#:		Pro Number:	145-9928527-8

WWW.CENTRALTRANSPORT.COM
Driver's Signature Only Acknowledges Receipt of Freight
145-9928527-8

CENTRAL TRANSPORT SHIPPER LABEL
Subject to: NMFC 100; CT 100; CT 101
Rates Tariffs: 49 USC 14106 and 49 CFR 395

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED
SPECIAL INSTRUCTIONS:		(check box)	UNDERLYING BILLS OF LANDING
Load #: 8758137163;8758118503		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 (CIRCLEONE)		BOL#	DC#	Supplier#
57B9TH4M	1	8.04	Y	N	06757166000488439	TPA2	
3XRM8Q3T	230	2302.38	Y	N	06757166000488446	TPA2	
Grand Total	231	2310.42					

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
8	Pallet			400.00		Pallet		70
		13	ctns	79.90		Throws,Blankets	49040	150
		3	ctns	16.31		Mattress Pads	149265	100
		6	ctns	29.02		Pillows, Cushions	149269	250
		4	ctns	31.04		Sheet Set & Pillowcase	49390	175
		204	ctns	2141.15		Comforters, Bedspreads	49017	200
		1	ctns	13.00		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 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.

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.
A Clark 2-10-2020

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain 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.
[Signature] 2/10

Date: 2/10/2020 10:12:00 AM **Master Bill Of Lading** Page 1 of 2

SHIP FROM
Name: E & E COMPANY LTD
Address: 550 Northport Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#: FOB:

Master Bill of Lading Number: 06757166000488453

SHIP TO
Name: Amazon.com.dedc LLC-TPA2 **DC#:** TPA2
Div.:
Address: 1760 County Line Rd
 TPA2
City/State/Zip: Lakeland, FL 33811
SID#: FOB:

CARRIER NAME: Central Transport
Trailer number: 1800316
Seal number(s): 
SCAC: CTII **145-9928527-8** BL Pg 1
Pro Number: 145-9928527-8
Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370
 Drivers signature only acknowledges receipt of freight

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:
 Load #: 8758137163;8758118503

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**
 MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
57B9TH4M	1	8.04	Y	N	06757166000488439	TPA2	
3XRM8Q3T	230	2302.38	Y	N	06757166000488446	TPA2	
Grand Total	231	2310.42					

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	
8	Pallet			400.00		Pallet			70
		13	ctns	79.90		Throws, Blankets	49040		150
		3	ctns	16.31		Mattress Pads	149265		100
		6	ctns	29.02		Pillows, Cushions	149269		250
		4	ctns	31.04		Sheet Set & Pillowcase	49390		175
		204	ctns	2141.15		Comforters, Bedspreads	49017		200
		1	ctns	13.00		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 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.
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.
R. Clark 2-10-2020

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain 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.
 2/10

.2 - 1760 County Line Rd, LAKELAND

DELIVERY MANIFEST
2002121721575860

DELIVER TO: 1760 COUNTY LINE RD
LAKELAND, FL 33811

CURRENT DATE: 02/12/2020 05:21 PM

CARRIER:

TRAILER #: **1800200**

DOOR:

SEAL #: 08876343

DATE RECEIVED:

COMMENTS: **286949631**, Appointment Time: Fri 02/14/2020 19:00 EST

PO #	CASES	PICKUP DATE	WEIGHT	VENDOR	P/C	STATE	PRO #
22W4HWBW 0001762462	23	02/05/2020	6693	ESSITY PRO HYGIENE % WSI	C	WI	148-5158047-3
3H97WA2V 3RVJX2GE	3	02/07/2020	1380	TRIPP LITE	C	IL	148-8834521-3
4KVY1VZG	4	02/07/2020	2210	AM	C	IL	148-8843302-7
57B9TH4M 3XRM8Q3T	8	02/10/2020	2714	E -E COMPANY LTD	C	GA	145-9928527-8
73XPG1XF	6	02/11/2020	10746	CASESTACK % PENTA WATER	P	GA	148-8289330-9

TRAILER DROPPED SHIPMENT IN YOUR POSSESSION

RECEIVED BY:

Firm _____
 By _____
 Date _____
 Driver _____
 Date _____

Jane Wilson 2-13-20

TPA2 - 1760 County Line Rd, LAKELAND

DELIVERY MANIFEST
2002121721575860

DELIVER TO: 1760 COUNTY LINE RD
LAKELAND, FL 33811

CURRENT DATE: 02/12/2020 05:21 PM

CARRIER:

TRAILER #: **1800200**

DOOR:

SEAL #: 08876343

DATE RECEIVED:

COMMENTS: **286949631 , Appointment Time: Fri 02/14/2020 19:00 EST**

PO #	CASES	PICKUP DATE	WEIGHT	VENDOR	P/C	STATE	PRO #
22W4HWBW 0001762462	23	02/05/2020	6693	ESSITY PRO HYGIENE % WSI	C	WI	148-5158047-3
3H97WA2V 3RVJX2GE	3	02/07/2020	1380	TRIPP LITE	C	IL	148-8834521-3
4KVY1VZG	4	02/07/2020	2210	AM	C	IL	148-8843302-7
57B9TH4M 3XRM8Q3T	8	02/10/2020	2714	E -E COMPANY LTD	C	GA	145-9928527-8
73XPG1XF	6	02/11/2020	10746	CASESTACK % PENTA WATER	P	GA	148-8289330-9

TRAILER DROPPED SHIPMENT IN YOUR POSSESSION

RECEIVED BY:

Firm _____
 By _____
 Date _____
 Driver _____
 Date _____

amazon fulfillment Delivery Type (checkboxes)
 Prepaid Collect

Ctns Delivered: 1061 # Ctns Damaged: _____
 # Ctns Short: _____ # Ctns Received: 1061

Type of Damage: Crushed Punctured Water Other

Date: 2-13-20 TO TPA2
 Signature: James Williams
 Full Name: James Williams



Pro Number
145-9928527-8

Ship Date
2020-02-10

Reference Number
113PTLFYP

Org **DC**
314 328

Freight Terms
Freight Charges Are Collect

P.O. Number
57B9TH4M

SCAC:

Consignee:
AMAZON FC TPA2
1760 COUNTY LINE RD
LAKELAND, FL 33811

Shipper:
E - E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Special Instructions
ABT

Date: 2/10/2020 10:12:00 AM **Master Bill Of Lading** Page 1 of 2

SHIP FROM
Name: E & E COMPANY LTD
Address: 550 Northport Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#: _____ FOB:

SHIP TO
Name: Amazon.com.dedc LLC-TPA2 DC#: TPA2 Div.
Address: 1760 County Line Rd TPA2
City/State/Zip: Lakeland, FL 33811
SID#: _____ FOB:

Master Bill of Lading Number: 06757166000488453

CARRIER NAME: Central Transport
Trailer number: 1800316
Seal number(s): **145-9928527-8** BL Po 1
SCAC: CTII
Pro Number: 145-9928527-8

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: _____
Address: _____
City/State/Zip: _____

SPECIAL INSTRUCTIONS:
Load #: 8758137163,8758118503

Freight Charge Terms:
Prepaid: Collect: 3rd Party:

MASTER BILL OF LADING: WITH ATTACHED
 UNDERLYING BILLS OF LADING

Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO	Supplier#
57B9TH4M	1	8.04	Y N	06757166000488439	TPA2	
3XRMBQ3T	230	2302.38	Y N	06757166000488446	TPA2	
Grand Total	231	2310.42				

HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTN ONLY
QTY	TYPE				NMFC # CLASS
8	Pallet	400.00		Pallet	70
	13 ctlns	79.90		Throws,Blankets	49040 150
	3 ctlns	16.31		Mattress Pads	149265 100
	6 ctlns	29.02		Pillows, Cushions	149269 250
	4 ctlns	31.04		Sheet Set & Pillowcase	49390 175
	204 ctlns	2141.15		Comforters, Bedspreads	49017 200
	1 ctlns	13.00		Rugs	70970-5 125

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:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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.

SHIPPER SIGNATURE / DATE
Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets issued to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier will file emergency response information if made available and carrier has the DOT emergency response handbook or equivalent documentation in the vehicle.

SHIPPER SIGNATURE: *R. Clark 2-10-2020*

CARRIER SIGNATURE: *[Signature]*

Firm AMAZON FC TPA2

By [Signature]
Shipment received in good order

HUs Received 8

Driver CT-328388 (1800200) Date 2/13/2020

Arrive Time 9:53 AM Depart Time 10:04 AM

Pro Number **145-9928527-8**

Additional Delivery Services Requested

Inside Delivery Sort - Segregate Driver Delay
 Residential Delivery Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date	# And Type of Container	# And Type of PCS	Exception Type
Date <u>2/13/2020</u>	# And Type of Container _____	# And Type of PCS _____	Exception Type _____
Log # _____			
Total Exceptions _____			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(l).

Central Transport Delivery Receipt

Order No.: 52236085 Order Date: 02/03/2020 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 3XRM8Q3T

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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 02/10/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	2	2	2	2
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	2	2	2	2
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B00O1TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	1	1	1	1
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	1	1	1	1
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	1	1	1	1
B01N9NZO7U	CS10-0015	675716894702	Q Cavoy Comforter Set	EA	2	4	2	4	2
B01N6N72ZO	CS10-0016-1	675716894832	K Cavoy Comforter Set	EA	1	1	1	1	1
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	2	2	2	2
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	1	1	1	1
B072K75F7L	CS10-0177	675716947903	K Mona 6pcs Comforter Set	EA	1	1	1	1	1
B072Z3LFW2	CS10-0271-1	675716967833	K Cavoy Comforter Set	EA	1	1	1	1	1
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	4	4	4	4
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	1	1	1	1
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	3	3	3	3
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	3	3	3	3
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	3	3	3	3
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	1	1	1	1
B00Z2MG6S6	FB10-992	675716619947	K Lauren 9pcs Comforter Set	EA	1	1	1	1	1
B01FVVX5A4	HE10-416	675716797959	Q Springfield Comforter Set	EA	2	2	1	2	1
B00H46218M	HH10-1224	675716504519	K Maya Bay Comforter Set	EA	1	1	1	1	1
B002TUSI4O	HH10-398	675716227555	Cotton Jac Comforter Set	EA	1	1	1	1	1
B00C0CO91M	HH30-401A	675716361433	Coastline Square Pillow	EA	2	2	1	2	1

Total Weight: 2302.38
Total Quantity Ordered: 239
Total Cartons Ordered: 230
Total Quantity Shipped: 239
Total Cartons Shipped: 230