

Invoice

Invoice date: 2/14/20
 Your invoice number: 32273129SGR
 Payment terms: 60 NET
 Amazon Warehouse: DET1
 Amazon Warehouse Address: 39000 Amrhein RD
 Livonia, MI 48150-1043

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
4D0D64GR	B06X92JB6W	675716924553	MP13-4339	Madison Park Aubrey Bedspread Set, Oversize King, Blue	73.92 USD	0.0 %	73.92 USD	2	147.84 USD
4D0D64GR	B071VK6F3J	675716924577	MP13-4341	Madison Park Princeton Bedspread Set, Oversize King, Red	73.92 USD	0.0 %	73.92 USD	8	591.36 USD
4D0D64GR	B07216ZMLL	675716977252	ID10-1245	Intelligent Design Raina Comforter Set King/Cal King Size - Grey Silver, Geometric # 5 Piece Bed Sets # Ultra Soft Microfiber Teen Bedding for Girls Bedroom	42.24 USD	0.0 %	42.24 USD	2	84.48 USD
4D0D64GR	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	12	1,126.08 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals


Line items	1,949.76 USD
Miscellaneous charges	0.00 USD
Total invoice amount	1,949.76 USD

CUBR001009

Date: 2/14/2020 9:47:35 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

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: 06757166000491880
[Street Address] 550 Northport Pkw	 (402)06757166000491880
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: SKA TRANS INC
[Phone Number] 510-490-9788	Trailer number: 448733 ARN: 8779719053
SID#:FOB:	Seal number: 1000917
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-DET1	SCAC: SKRC
[Street Address] 39000 Amrhein Road	Pro Number: 113V8HK4G
[City,ST ZIPCODE] Livonia, MI 48150	
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"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4DODG4GR	8779719053	428	428	4522.26	Y	N	
Grand Total		428	428	4522.26			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
14	Pallet			700.00		Pallet			
		413	ctns	4454.22		Comforters, Bedspreads	49017	200	
		6	ctns	30.42		Mattress Pads	149265	100	
		9	ctns	37.62		Pillows, Cushions	149269	250	
14		428		5222.26		Grand Total			

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 _____"

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 _____

<p>Shipper Signature/Date</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 2/14/20</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</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> <p><i>[Signature] 02/14/2020</i></p>
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Order No.: 52259905 Order Date: 02/06/2020 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 4DODG4GR

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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 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
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	9	9	9	9
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	6	6	6	6
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	2	2	2	2
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	4	4	4	4
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	19	19	19	19
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	9	9	9	9
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	18	18	18	18
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	8	8	8	8
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	133	133	133	133
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	9	9	9	9
B07FFWFDD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	37	37	37	37
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	9	9	9	9
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	19	19	19	19
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	1	1	1	1
B07CZXXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	21	21	21	21
B00L8P7OVY	MP13-1038	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	24	24	24	24
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	22	22	22	22
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	27	27	27	27
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	15	15	15	15
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	4	4	4	4
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambri	EA	1	32	32	32	32

Total Weight:	4522.26
Total Quantity Ordered:	428
Total Cartons Ordered:	428
Total Quantity Shipped:	428
Total Cartons Shipped:	428

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