

Invoice

Invoice date	2/10/20	Remittance address	E&E Co., Ltd.
Your invoice number	32231757SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	IND2	Payee code	JLAH9
Amazon Warehouse Address	715 Airttech Pkwy	Tracking numbers	(none)
	Plainfield, IN 46168-7442		

Invoice details

P0 number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
8T18T341	B008U0BN00	675716407445	MP10-303	Madison Park MP10-303 Palmer Comforter Set, Cal King, Natural	71.15 USD	0.0 %	71.15 USD	1	71.15 USD
8T18T341	B018TPXVVE	675716735760	MP10-2583	Madison Park MP10-2583 Palmer Comforter Set, Full, Natural	66.00 USD	0.0 %	66.00 USD	1	66.00 USD
8T18T341	B01H3CGD4E	675716759698	MP30-2831	Madison Park Zuri Faux Fur Ombre Stripes Ultra Soft Luxury Decorative Throw Pillows for Couch Bed with Insert, 20x20, Grey	10.99 USD	0.0 %	10.99 USD	1	10.99 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	148.14 USD
Miscellaneous charges	0.00 USD
Total invoice amount	148.14 USD

CB2001009

Date: 2/10/2020 1:46:34 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757166000490159	
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: ROMAN & JULIA CORPORATION	
Name:	Amazon.com.indc LLC-IND2	DC#:	IND2
		Div.	
Address:	715 Airtech Pkwy IND2	Trailer number:	878
		Seal number(s):	1000986
City/State/Zip:	Plainfield, IN 46168	SCAC:	ROJC
SID#:		Pro Number:	115NNCS17
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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 8758727713;8758689763		14:09 AM PM	13:10 AM PM
		Driver Departure Time	13:50 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
361NBOOQ	2	16.08	Y	N	06757166000489665	IND2
8TI8T34I	518	5952.50	Y	N	06757166000489672	IND2
Grand Total	520	5968.58				

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
18	Pallet			900.00		Pallet		70
		1	ctns	11.90		Panels, Valances	49390	175
		24	ctns	186.36		Throws, Blankets	49040	150
		5	ctns	19.92		Mattress Pads	149265	100
		16	ctns	56.67		Pillows, Cushions	149269	250
		12	ctns	80.68		Sheet Set & Pillowcase	49390	175
		462	ctns	5613.05		Comforters, Bedspreads	49017	200

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 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 Clarke 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.

Roman 02/10/20

Order No.: 52236199 Order Date: 02/03/2020 Customer: AMAZON.COM.INDC LLC-IND2 Customer PO No.: 8TI8T34I

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-IND2 715 AIRTECH PKWY PLAINFIELD, IN 46168 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	4	4	4	4
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	2	2	2	2
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B07CQLHNCH	5DS10-0119	086569026293	F/Q Jaclin/Rozelle/Reina Com	EA	1	1	1	1	1
B07SRRG45S	5DS12-0213	086569158611	F/Q Marseille/Mariam/Apolline	EA	1	2	2	2	2
B07STSZGBH	5DS12-0214	086569158628	K/CK Marseille/Mariam/Apolline	EA	1	1	1	1	1
B00LM3H4WQ	BASI10-0258	675716548896	K/CK Benton/Canton Comforter	EA	1	1	1	1	1
B01CNIPKGO	BASI10-0400	675716716424	K Bernard/Bengston Comforter M	EA	1	1	1	1	1
B008VO8TJG	BASI16-0178	675716410681	Q Serenity/Harmony M. Pad	EA	1	1	1	1	1
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	3	3	3	3
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B01IR105ZS	BASI50-0426	675716791087	Parker/Williams Throw	EA	1	1	1	1	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B0043I1HT8	BL51-0525	675716287467	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0001TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	1	1	1	1
B00ZKL7JTY	BR54-0413	675716615871	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	2	2	2	2
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	5	5	5	5
B07TY9P2KJ	BR54-1231	086569256249	Solid microlight Heated Foot T	EA	4	4	1	4	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	1	1	1	1
B07HYQMBK6	BR55-0902	086569082466	CK Heated Mattress Pad	EA	1	1	1	1	1

Total Weight:	5952.5
Total Quantity Ordered:	529
Total Cartons Ordered:	518
Total Quantity Shipped:	529
Total Cartons Shipped:	518