

Invoice

Invoice date 3/5/20
 Your invoice number 32457719SCR
 Payment terms 60 NET
 Amazon Warehouse CLT3
 Amazon Warehouse Address 6500 Davidson Hwy
 Concord, NC 28027-7995

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
4EU6OR6S	B01LY0ADNW	675716841195	MP72-3607	Madison Park Evan 100% Cotton Medium Pile Tufted Ultra Soft Water Absorbent-Fast Drying Washable Bath Mat, Luxury Solid Color Rugs for Tub, Shower Room, and Bathroom, 24x72, Grey	33.00 USD	0.0 %	33.00 USD	1	33.00 USD
4EU6OR6S	B01N9NZ07U	675716894702	CS10-0015	Comfort Spaces Cavoy Ultra Soft Hypoallergenic Microfiber Tufted Pattern 5 Piece Comforter Set Bedding, Queen, Gray	31.67 USD	0.0 %	31.67 USD	1	31.67 USD
4EU6OR6S	B072MM5RHL	675716977184	ID10-1240	Intelligent Design Raina Comforter Set Twin/Twin XL Size - Aqua Silver, Geometric # 4 Piece Bed Sets # Ultra Soft Microfiber Teen Bedding for Girls Bedroom	31.68 USD	0.0 %	31.68 USD	2	63.36 USD
4EU6OR6S	B073CVHX28	675716980870	WR14-2019	Woolrich Buffalo Check Full/Queen Size Quilt Bedding Set - Tan, Checker Plaid # 3 Piece Bedding Quilt Coverlets # 100% Cotton Bed Quilts Quilted Coverlet	44.00 USD	0.0 %	44.00 USD	1	44.00 USD
4EU6OR6S	B07D3R61FR	086569060259	ID10-1563	Intelligent Design Vinnie Microfiber Print Floral Design Embroidered Toss Pillow Modern Trendy Casual All Season Bag Bedding Set for Girl's Bedroom, Queen, Aqua 8 Pieces	40.25 USD	0.0 %	40.25 USD	1	40.25 USD


Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	212.28 USD
------------	------------

CPRO01068

SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166000495758  (402)06757166000495758
[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:	Carrier Name: USKO Trailer number: v501869 ARN: 8881905243 Seal number: 28174803 Serial number(s):
SHIP TO	SCAC: UEXE Pro Number: 11453BBZP
[Name] Amazon.com.dedc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 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"/>	

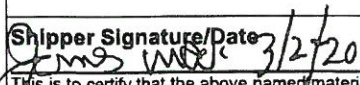

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4EU6OR6S	8881905243	1200	1195	9812.41	Y	N	
Grand Total		1200	1195	9812.41			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
28	Pallet			1400.00		Pallet				
		896	ctns	8409.21		Comforters, Bedspreads	49017	200		
		94	ctns	292.16		Pillows, Cushions	149269	250		
		205	ctns	1111.04		Throws,Blankets	49040	150		
28		1195		11212.4	1	Grand Total				

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  3/2/20 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 checked="" type="checkbox"/> By shipper <input 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  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.

Order No.: 52414749 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 4EU6OR6S

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 03/02/2020
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	10	10	10	10
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	14	14	14	14
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	9	9	9	9
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	18	18	18	18
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	12	12	12	12
B01N9NZO7U	CS10-0015	675716894702	Q Cavoy Comforter Set	EA	2	10	5	10	5
B01MS3Q7DK	CS10-0017-1	675716894719	Q Cavoy Comforter Set	EA	1	18	18	18	18
B01MZ65HW9	CS10-0020-1	675716894863	K Cavoy Comforter Set	EA	1	18	18	18	18
B072K75F7L	CS10-0177	675716947903	K Mona 6pcs Comforter Set	EA	1	9	9	9	9
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	11	11	11	11
B0752THZWY	CS14-0417-1	086569899859	F/Q Kashmir Mini Quilt Set	EA	1	26	26	26	26
B0752R7V64	CS14-0418-1	086569899866	K Kashmir Mini Quilt Set	EA	1	13	13	13	13
B075RQ5G36	CS14-0549-1	086569942555	K Bayley Quilt Mini Set	EA	1	16	16	16	16
B078NJH3TX	CS14-0807-1	086569994967	F/Q Mona Printed Mini Quilt Se	EA	1	55	55	55	55
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	5	5	5	5
B00HMJXS92	ID10-022	675716506018	F/Q Waterfall 5pcs Comft Set	EA	1	11	11	11	11
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	19	19	19	19
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	8	8	8	8
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	61	61	61	61
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	7	7	7	7
B07D3R7YGM	ID10-1562	086569059918	F Vinnie/Avery/Skylar 8pcs C	EA	1	5	5	5	5
B07D3R61FR	ID10-1563	086569060259	Q Vinnie/Avery/Skylar 8pcs C	EA	1	30	30	30	30
B07D1232J6	ID10-1572	086569061515	T Lorna/Kaylee/Layla 6pcs C	EA	1	16	16	16	16

Total Weight:	9812.41
Total Quantity Ordered:	1200
Total Cartons Ordered:	1195
Total Quantity Shipped:	1200
Total Cartons Shipped:	1195

Order No.: 52414749 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 4EU6OR6S
 LLC-CLT3

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 03/02/2020
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	11	11	11	11
B07D12C9QR	ID10-1575	086569063670	Q Lorna/Kaylee/Layla 8pcs C	EA	1	6	6	6	6
B07F3S7Z14	ID10-1585	086569092526	F/Q Nomad/Adara/Brielle Comf	EA	1	8	8	8	8
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	11	11	11	11
B00KYLE4DE	ID10-188	675716535421	T/TXL Finn Comforter Set	EA	1	4	4	4	4
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Laila/Darcy 5pcs Co	EA	1	4	4	4	4
B019ZI8LUI	ID10-747	675716721916	T/TXL Adel/Kennedy/Amanda Comf	EA	1	13	13	13	13
B0793R8YGR	ID12-1388	086569005601	F/Q Raina/Khloe/Arielle Duv	EA	1	13	13	13	13
B07CZYP9TJ	ID12-1510	086569044204	T/TXL Raina/Khloe/Arielle Duv	EA	1	23	23	23	23
B00Y0OUQKG	II10-093	675716597825	K/CK Lakeside Comforter Beddin	EA	1	1	1	1	1
B07FFXY6S7	II10-1038	086569101150	F/Q Rhea Comforter Mini Set	EA	1	5	5	5	5
B00QSDV06G	MP10-1409	675716592264	Q Carmel/Seaside/Soledad	EA	1	4	4	4	4
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	8	8	8	8
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	14	14	14	14
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	5	5	5	5
B01M3PY0NR	MP10-4025	675716870454	K Palisades/Hanover/Overland C	EA	1	3	3	3	3
B01N7TGNSO	MP10-4185	675716903282	Q Serene/Belle/Monroe Comforte	EA	1	5	5	5	5
B075FN6MXL	MP10-5061	086569926975	F/Q Arya/Nova/Alivia Comforter	EA	1	6	6	6	6
B00FF52B9I	MP10-510	675716479749	Q Matilda/Kira/Blake 7pcs Comf	EA	1	8	8	8	8
B0793RV9MK	MP10-5670	086569014870	Q Lola/Brianna/Jane Comforter	EA	1	11	11	11	11
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	8	8	8	8

Total Weight:	9812.41
Total Quantity Ordered:	1200
Total Cartons Ordered:	1195
Total Quantity Shipped:	1200
Total Cartons Shipped:	1195

Order No.: 52414749 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 4EU6OR6S

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 03/02/2020
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00JN0KY9K	MP10-846	675716515577	Q Carter/Chester/Kerry 7pcs Co	EA	1	19	19	19	19
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	17	17	17	17
B00L8P7L9E	MP13-1037	675716546786	F/Q Tuscany/Venice/Genoa Cover	EA	1	21	21	21	21
B00L8P7OVY	MP13-1038	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	20	20	20	20
B00YEQNJJA	MP13-1420	675716592332	F/Q Claire/Montecito/Arbor 6pc	EA	1	9	9	9	9
B00WUH9G7Y	MP13-1521	675716611491	F/Q Cali/Cardiff/Cascade Cover	EA	1	10	10	10	10
B00VI1NKBG	MP13-1570	675716624934	K Quebec/Mansfield/Vancouver	EA	1	10	10	10	10
B01BWAC3LU	MP13-2710	675716748043	K/CK Pebble Beach/Pacific Grov	EA	1	25	25	25	25
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	11	11	11	11
B01M9CIQ9A	MP13-3976	675716867607	Daybed Peyton/Brenna/Natalie D	EA	1	7	7	7	7
B01M263HAW	MP13-3979	675716867638	Daybed Quebec/Mansfield/Vancouver	EA	1	10	10	10	10
B071F1BCGL	MP13-4340	675716924560	Q Princeton/Dartmouth/Cambridge	EA	1	12	12	12	12
B0748DJ9BC	MP13-5023	086569926036	Tuscany/Venice/Genoa Daybed Co	EA	1	13	13	13	13
B00I3Y96XW	MP13-773	675716510275	Q Caelie/Rochelle/Marissa 6pcs	EA	1	10	10	10	10
B00XW4MWRA	MP30-1538	675716617622	Aubrey/Wellington/Valerie Squa	EA	1	9	9	9	9
B00XW4MZ2C	MP30-1539	675716617639	Aubrey/Whitman/Valerie Square	EA	1	19	19	19	19
B01H3CGD4E	MP30-2831	675716759698	Zuri/Marselle Faux Fur Pillow	EA	1	36	36	36	36
B0793SDFG6	MP31-5466	086569984180	Delray Diamond/Ella/Natalie Ch	EA	1	30	30	30	30
B01KC6X1FC	MP50-3091	675716789695	Ruched Fur Throw	EA	1	20	20	20	20
B01A6B2OWO	MP51-2603	675716737948	K Cambria/Parkman Blanket	EA	1	15	15	15	15

Total Weight:	9812.41
Total Quantity Ordered:	1200
Total Cartons Ordered:	1195
Total Quantity Shipped:	1200
Total Cartons Shipped:	1195

Order No.: 52414749 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 4EU6OR6S

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 03/02/2020
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	27	27	27	27
B076G2SY1V	MP51-5150	086569939920	K Windom/Prospect/Prospect Bla	EA	1	16	16	16	16
B076FYTJNJ	MP51-5153	086569939937	K Windom/Prospect/Prospect Bla	EA	1	32	32	32	32
B076G7P8RR	MP51-5155	086569939890	F/Q Windom/Prospect/Prospect B	EA	1	45	45	45	45
B00GBUWJO8	MP51-539	675716482237	F/Q Windom/Prospect Blanket	EA	1	11	11	11	11
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	13	13	13	13
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	7	7	7	7
B073PXJ798	MPE10-599	675716997618	F/Q Parkston/Hartford Comfor	EA	1	7	7	7	7
B07D9KBD3M	MZ10-0571	086569094162	T/TXL Rosalie/Jenna/Audrey Com	EA	1	17	17	17	17
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	11	11	11	11
B00KYLKYW2	MZ10-227	675716534677	T/TXL Reagan/Gemma/Leona Comf	EA	1	18	18	18	18
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Cmf Set	EA	1	12	12	12	12
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	11	11	11	11
B00KYLD6WY	MZ10-231	675716534691	T/TXL Morgan/Ellen/Lindsey Com	EA	1	7	7	7	7
B01MR3B0IS	MZK10-110	675716904524	T Sealife Complete Bed and She	EA	1	12	12	12	12
B07DX5F34J	MZK10-156	086569099198	T Darya/Leilani/Livia Comforte	EA	1	17	17	17	17
B00SL89A18	MZK80-044	675716593476	T Little Foot/Sharp Tooth/Spik	EA	1	9	9	9	9
B072BF1MPL	UH10-0205	675716905040	F/Q Brooklyn/Maize/Kay	EA	1	12	12	12	12
B01N5PZCEH	UHK10-0017	675716904975	T/TXL Cloud/Bliss/Euphoria	EA	1	10	10	10	10
B01MUBBY3J	UHK10-0018	675716905293	F/Q Cloud/Bliss/Euphoria	EA	1	5	5	5	5

Total Weight:	9812.41
Total Quantity Ordered:	1200
Total Cartons Ordered:	1195
Total Quantity Shipped:	1200
Total Cartons Shipped:	1195

Order No.: 52414749 **Order Date:** 02/24/2020 **Customer:** AMAZON.COM.DEDC LLC-CLT3 **Customer PO No.:** 4EU6OR6S

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 03/02/2020
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073XLGBK7	UHK13-0052	675716998578	T/TXL Lola/Ella/Laila Coverlet	EA	1	6	6	6	6

Total Weight:	9812.41
Total Quantity Ordered:	1200
Total Cartons Ordered:	1195
Total Quantity Shipped:	1200
Total Cartons Shipped:	1195