

## Invoice

Invoice date	3/12/20	Remittance address	E&E Co., Ltd.
Your invoice number	32512086SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	BNA2	Payee code	JLAH9
Amazon Warehouse Address	500 Duke Dr Lebanon, TN 37090-8123	Tracking numbers	(none)

### Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
69NXB1WX	B01N2XDN80	675716907907	MP12-4208	Madison Park LaVine Duvet Cover King/ Cal King Size - Silver, Grey, Jacquard Vine Fretwork Duvet Cover Set # 6 Piece # Ultra Soft Microfiber Light Weight Bed Comforter Covers	63.36 USD	0.0 %	63.36 USD	1	63.36 USD
69NXB1WX	B07CZYFSJC	086569030610	MP10-5881	Madison Park Laetitia Shabby Chic Cozy All Season Down Alternative Bed Set with Matching Shams, Full/Queen, Flower Embroidery Grey 3 Piece	77.28 USD	0.0 %	77.28 USD	1	77.28 USD


### Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

### Totals

Line Items	140.64 USD
Miscellaneous charges	0.00 USD
<b>Total invoice amount</b>	<b>140.64 USD</b>

CPROO-1068

<b>SHIP FROM</b> [Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SIDI FOB		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: 06757166000497776  (402)06757166000497776
<b>SHIP TO</b> [Name] Amazon.com,dcdc LLC-BNA2 [Street Address] 500 Duke Dr [City,ST ZIPCODE] Lebanon, TN 37090-8123 CID No.		Carrier Name: AAA Cooper Transportation Trailer number: 533949 ARN: 8959180403 Seal number: Serial number(s): SCAC: AACT Pro Number: 42908030
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b> 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
69NXB1WX	8959180403	75	68	774.68	Y N	
<b>Grand Total</b>		75	68	774.68		

CARRIER INFORMATION									
# of Pallets		Carton Count		WEIGHT		HM (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>	NMFC No.	Class
Qty	Type	Qty	Type	WT	HT				
2	Pallet			100.00			Pallet		
		62	ctns	722.12			Comforters, Bedspreads	49017	200
		2	ctns	9.58			Sheet Set & Pillowcase	49390 Sub 4	175
		1	ctns	11.68			Rugs	70970-5	125
		3	ctns	31.30			Throws,Blankets	49040	150

Where the risk 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, charges 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 herein, 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.

<b>Shipper Signature/Date</b> [Signature] 3/12/20	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> [Signature] 3.13.20
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Order No.: 52533482    Order Date: 03/09/2020    Customer: AMAZON.COM.DEDC LLC-BNA2    Customer PO No.: 69NXB1WX

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-BNA2 500 DUKE DR LEBANON, TN 37090-8123 US	<b>Shipping Date:</b> 03/12/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07JBPPR6G	BR51-0935	086569107206	Luxury Blanket	EA	1	1	1	1	1
B072Z3LFW2	CS10-0271-1	675716967833	K Cavoy Comforter Set	EA	1	1	1	1	1
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	2	1	2	1
B07BTC9X1B	CS10-0912	086569030771	Q Cara Printed 9pcs Bed	EA	2	2	1	2	1
B0793SDFGD	HH12-1692	086569062093	K Ansee/Ansee/Ansee Duvet	EA	1	1	1	1	1
B00HMJXLOO	ID10-002	675716505820	F/Q Senna 5pcs Comforter Set	EA	1	1	1	1	1
B00HMJXS92	ID10-022	675716506018	F/Q Waterfall 5pcs Comft Set	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	5	5	5	5
B07BHKTD48	ID10-1334	086569065797	F/Q Odette/Skye/Willow Cm S	EA	1	1	1	1	1
B00HMJR XVQ	ID80-030	675716506100	F/Q Cassy 5pcs Quilt Set	EA	1	1	1	1	1
B015SNYR70	MP10-2000	675716675295	F/Q Bismarck/Syracuse Comforte	EA	1	1	1	1	1
B008UOBN00	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	9	9	9	9
B01IR0QJY0	MP10-3312	675716809751	K Gabby/Lira/Celena Comforter	EA	1	1	1	1	1
B075FR2BLN	MP10-5062	086569926999	K Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B0793RV9MK	MP10-5670	086569014870	Q Lola/Brianna/Jane Comforter	EA	1	2	2	2	2
B07CZYFSJC	MP10-5881	086569030610	Q Laetitia/Virginia/Cecily Com	EA	1	1	1	1	1
B07GBXLVB9	MP10-6033	086569105103	K Ava/Elicia/Anett Comforter S	EA	1	1	1	1	1
B07N8WZ9XN	MP10-6175	086569178060	Q Palisades/Hanover/Overland C	EA	1	1	1	1	1
B012D76CQS	MP12-1906	675716668822	K/CK Samir/Morena/Reda Duvet C	EA	1	1	1	1	1
B01N2XDN80	MP12-4208	675716907907	K/CK Lavine/Anouk/Octavia Duve	EA	1	1	1	1	1
B07CZY8YD3	MP12-5979	086569045768	K/CK Laetitia/Virginia/Cecily	EA	1	8	8	8	8
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>774.68</b>
<b>Total Quantity Ordered:</b>	<b>75</b>
<b>Total Cartons Ordered:</b>	<b>68</b>
<b>Total Quantity Shipped:</b>	<b>75</b>
<b>Total Cartons Shipped:</b>	<b>68</b>

Order No.: 52533482 Order Date: 03/09/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 69NXB1WX  
 LLC-BNA2

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-BNA2 500 DUKE DR LEBANON, TN 37090-8123 US	<b>Shipping Date:</b> 03/12/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00VHAVV64	MP13-1569	675716624897	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B0111AH1QG	MP13-3241	675716801762	K/CK Willa/Felicity/Lorraine 6p	EA	1	1	1	1	1
B0793RGT6Y	MP13-5321	086569968036	K/CK Sabrina/Sarah/Amber Bedsp	EA	1	3	3	3	3
B07CZYGJZB	MP13-5876	086569030542	K/CK Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B00ITLNRAC	MP13-783	675716510596	Q Tangiers/Moraga/Menara 6pcs	EA	1	1	1	1	1
B00FLOTTEI	MP51-543	675716482251	K Windom/Prospect Blanket	EA	1	2	2	2	2
B074C8ZJ33	MP72-4431	675716944995	Casablanca/Marrakesh/Tunisia R	EA	6	6	1	6	1
B01C5OIZD2	MPE10-116	675716664770	Q Serenity/Oriassa/Nepal Comfor	EA	1	1	1	1	1
B0186VV332	MPE10-207	675716720148	K Serenity/Brighton/Nepal Comf	EA	1	1	1	1	1
B01135JBW6	MPE10-275	675716808174	F Merritt/Concord/Becker Compl	EA	1	1	1	1	1
B06VV98H5N	MPE10-389	675716906511	K Central Park Comforter Set	EA	1	1	1	1	1
B073PXYGCP	MPE10-598	675716997601	T/TXL Parkston/Hartford Comfor	EA	1	1	1	1	1
B073W8PRB2	MPE10-638	086569914217	CK Bristol/Cadence/Isabella Co	EA	1	1	1	1	1
B0793QQ54K	MPE10-708	086569967930	K Delaney/Parker/Emerson 24pcs	EA	1	1	1	1	1
B07CZYV7JT	MZ10-0561	086569062642	F/Q Camille/Corinne/Cora Com	EA	1	1	1	1	1
B01EL97KZS	MZ10-483	675716771911	K/CK Chloe/Camille/Christa Com	EA	1	1	1	1	1
B00JEXZ4J6	MZ80-203	675716516222	F/Q Alice/Celia/Lore Quilt Set	EA	1	1	1	1	1
B00MQO1OBC	MZ80-233	675716534745	T/TXL Abbey/May/KatieQuilt Set	EA	1	1	1	1	1
B0141SD77Y	SHET20-747	675716637538	TXL Micro Fleece Solid Sheet S	EA	1	1	1	1	1
B07634PD3J	TN20-0243	675716984144	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07PDY1F9Y	UH10-2256	086569216120	F/Q Brooklyn/Maize/Kay	EA	1	1	1	1	1

**Total Weight:** 774.68  
**Total Quantity Ordered:** 75  
**Total Cartons Ordered:** 68  
**Total Quantity Shipped:** 75  
**Total Cartons Shipped:** 68

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 LLC-BNA2

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Gust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0794Y3JTW	UH12-2145	086569000828	F/Q Larisa/Cora/Mica 7pcs Duve	EA	1	1	1	1	1
B073XJZ46L	UHK13-0041	675716998523	F/Q Finn/Aaron/Luke Coverlet S	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>774.68</b>
<b>Total Quantity Ordered:</b>	<b>75</b>
<b>Total Cartons Ordered:</b>	<b>68</b>
<b>Total Quantity Shipped:</b>	<b>75</b>
<b>Total Cartons Shipped:</b>	<b>68</b>