

Invoice

Invoice date	3/12/20	Remittance address	E&E Co., Ltd.
Your invoice number	32510863SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	SMF3	Payee code	JLAH9
Amazon Warehouse Address	3923 S B ST	Tracking numbers	(none)
	Stockton, CA 95206-8202		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
4M1S3A50	B077KSQ7H4	086569981547	1234-JLA-Home-134	Madison Park Grey Cirque Storage Bench See	240.24 USD	0.0 %	240.24 USD	1	240.24 USD


Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	240.24 USD
Miscellaneous charges	0.00 USD
Total invoice amount	240.24 USD

CBR001068

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: 06757166000497585
[Street Address] 550 Northport Pkwy	 (402)06757166000497585
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: HUB GROUP INTERMODAL
[Phone Number] 510-490-9788	Trailer number: 650866 ARN: 8959460803
SID#:FOB:	Seal number: 28174834
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-SMF3	SCAC: HUBI
[Street Address] 3923 S B ST	Pro Number: 130170485
[City,ST ZIPCODE] Stockton, CA 95206-8202	
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
4M1S3A50	8959460803	4764	2430	20011.17	Y	N	
Grand Total		4764	2430	20011.17			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
25	Pallet			1250.00		Pallet				
		95	ctns	1359.08		Sheet Set & Pillowcase	49390 Sub 4	175		
		132	ctns	1358.13		Shower curtain	49385	77.5		
		251	ctns	1149.91		Throws,Blankets	49040	150		
		1553	ctns	12791.06		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: 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 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. <i>Angela Clark 3-12-20</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <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. <i>[Signature]</i> 3/12/20
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Order No.: 52533815 Order Date: 03/09/2020 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 4M1S3A50

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-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 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
B011KZA3V4	BR54-0539	675716640187	Heated Ogee Heated Throw	EA	1	31	31	31	31
B011KZAAPS	BR54-0540	675716640194	Heated Ogee Heated Throw	EA	1	45	45	45	45
B011KZAM4C	BR54-0541	675716640200	Heated Ogee Heated Throw	EA	1	120	120	120	120
B06WWF2Y8B	CS10-0068	675716895013	Q Pierre Comfort Mini Set	EA	2	108	54	108	54
B01N6UFD4S	CS10-0098-1	675716895921	F/Q Vixie Comforter Mini Set	EA	1	281	281	281	281
B0743LVBDB	CS10-0204-1	675716951849	F/Q Happy Daisy Comforter Set	EA	1	27	27	27	27
B071F7Y7HS	CS10-0224	675716955915	Q Adele Comforter Set	EA	2	16	8	16	8
B073GD5335	CS10-0255-1	675716967741	F/Q Vixie Comforter Mini Set	EA	1	54	54	54	54
B073GD8J1C	CS10-0274-1	675716969158	T/TXL Vixie Comforter Mini Set	EA	1	91	91	91	91
B073GF9R3C	CS10-0275-1	675716969165	F/Q Vixie Comforter Mini Set	EA	1	414	414	414	414
B078NGDNCJ	CS10-0743-1	086569973962	T/TXL Vixie Comforter Mini Set	EA	1	23	23	23	23
B078NG2B1H	CS10-0745-1	086569973986	K Vixie Comforter Mini Set	EA	1	79	79	79	79
B077Y8V FYM	CS10-0793	086569988065	T/TXL Pierre Comforter Mini Se	EA	2	52	26	52	26
B079H9BWW7	CS10-0806	086569994998	F/Q Zoe Printed Comforter Set	EA	3	156	52	156	52
B07BTBD6V	CS10-0906	086569013200	Q Colin Printed 9pcs Bed	EA	2	178	89	178	89
B07BTPJMB4	CS10-0919	086569040008	T Colin 6pcs Bed in a bag	EA	2	40	20	40	20
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	21	7	21	7
B075TQZYPN	CS13-0546	086569942630	Kienna Microfiber 5pcs Day bed	EA	3	18	6	18	6
B01N7RDWI0	CS14-0051	675716895211	F/Q Kienna Quilt Mini Set	EA	3	60	20	60	20
B01NASEREL	CS14-0053	675716895228	F/Q Kienna Quilt Mini Set	EA	3	27	9	27	9
B01NCVCEX2	CS14-0055	675716895235	F/Q Kienna Quilt Mini Set	EA	3	21	7	21	7
B01N102UCI	CS14-0056	675716895280	K Kienna Quilt Mini Set	EA	3	30	10	30	10
B01N9QVA4Q	CS14-0057	675716895242	F/Q Kienna Quilt Mini Set	EA	3	96	32	96	32
B01MT8A316	CS14-0059	675716895259	F/Q Kienna Quilt Mini Set	EA	3	18	6	18	6

Total Weight:	20011.17
Total Quantity Ordered:	4764
Total Cartons Ordered:	2430
Total Quantity Shipped:	4764
Total Cartons Shipped:	2430

Order No.: 52533815 Order Date: 03/09/2020 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 4M1S3A5O

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-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	Shipping Date: 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
B01MRDFUCX	CS14-0066-1	675716895365	K Enya Quilt Mini Set	EA	1	42	42	42	42
B071SHYS44	CS14-0225-1	675716955939	T/TXL Adele Quilt Mini Set	EA	1	39	39	39	39
B075RPPWJ8	CS14-0548-1	086569942531	Q Bayley Quilt Mini Set	EA	1	42	42	42	42
B078NJHDDR	CS14-0808-1	086569994974	K Mona Printed Mini Quilt Se	EA	1	39	39	39	39
B07B9NH78Z	CS14-0861-1	086569018199	T/TXL Pierre Quilt Minit Set	EA	1	76	76	76	76
B06W5TLZB9	CS20-0154	675716896812	K Sheet Set	EA	4	76	19	76	19
B06W5L6NH7	CS20-0157	675716896843	Q Sheet Set	EA	4	144	36	144	36
B075THQ1CL	CS20-0510	086569939333	Q Printed Sheet Set	EA	4	76	19	76	19
B076TTFM9W	CS20-0555	086569943002	Q Paisley Sheet Set	EA	4	84	21	84	21
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	408	17	408	17
B071DNJGXL	DLFBA40-0009	675716938710	Grasscloth Window Panel Pair	EA	8	40	5	40	5
B079P26CGY	ID40-1406	086569007674	Raina/Khloe/Arielle Window Pan	EA	4	236	59	236	59
B079PX142W	ID40-1407	086569007681	Raina/Khloe/Arielle Window Pan	EA	4	328	82	328	82
B06XWGFJ4X	MP40-4372	675716932862	Amherst/Olympia/Salem Panel	EA	4	120	30	120	30
B00HMJS266	MP40-692	675716507237	Aubrey/Wellington/Valerie Pane	EA	4	104	26	104	26
B076G6XL4H	MP51-5151	086569939876	T Windom/Prospect/Prospect Bla	EA	1	25	25	25	25
B00FLOTQLY	MP51-541	675716482190	T Windom/Prospect Blanket	EA	1	30	30	30	30
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	4	200	50	200	50
B073S4FNY5	MP70-4983	086569915498	Spa Waffle/Spa Waffle/Spa Waff	EA	4	260	65	260	65
B075VR7G89	MP73-5310	086569956439	Aubrey/Wellington/Charlotte T	EA	1	83	83	83	83
B07JY8L9QP	MP73-6090	086569145208	Serene/Belle/Monroe Towel Set	EA	1	50	50	50	50
B013GM9C70	MZ41-389	675716687854	Lily/Taylor/Shelby Sheer Valan	EA	4	4	1	4	1
B07439SQWM	MZK40-140	675716976705	Wise Wendy/Noctural Nellie/Str	EA	4	136	34	136	34

Total Weight:	20011.17
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Order No.: 52533815 Order Date: 03/09/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 4M1S3A50
 LLC-SMF3

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00GNW4R6M	WIN40-120	675716488406	Emilia/Natalie/Lillian Panel	EA	4	116	29	116	29

Total Weight:	20011.1 7
Total Quantity Ordered:	4764
Total Cartons Ordered:	2430
Total Quantity Shipped:	4764
Total Cartons Shipped:	2430