

## Invoice

Invoice date	3/4/20	Remittance address	E&E Co., Ltd.
Your invoice number	32440532SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	ABE4	Payee code	JLAH9
Amazon Warehouse Address	1610 Van Buren Road Easton, PA 18045-7807	Tracking numbers	(none)

### Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
4U9SS7X0	B01KC6V7CG	675716809300	MPS72-168	MADISON PARK SIGNATURE Marshmallow Bath Rug Collection Ivory 24x72	34.50 USD	0.0 %	34.50 USD	1	34.50 USD
4U9SS7X0	B01MYFLITH	675716895303	CS14-0061	Comfort Spaces Enya 3 Piece Quilt Coverlet Bedspread Ultra Soft Floral Printed Pattern Bedding Set, Full/Queen, Yellow-Grey	25.34 USD	0.0 %	25.34 USD	2	50.68 USD
4U9SS7X0	B01N7ZM3EW	675716895341	CS14-0064	Comfort Spaces Enya 3 Piece Quilt Coverlet Bedspread Ultra Soft Floral Printed Pattern Bedding Set, King, Aqua-Grey	31.67 USD	0.0 %	31.67 USD	2	63.34 USD

### Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

### Totals

Line Items	148.52 USD
Miscellaneous charges	0.00 USD
<b>Total invoice amount</b>	<b>148.52 USD</b>

CP0001068

Date: 3/2/2020 5:56:32 PM

**BILL OF LADING - AMAZON SHIPMENTS**

Page 1 of 1

<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000495611</p>  <p>(402)06757166000495611</p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon.com.dedc LLC-ABE4          [Street Address] 1610 Van Buren Road          [City,ST ZIPCODE] Easton, PA 18045          CID No.:</p>	<p>Carrier Name: V&amp;S&amp;S TRANSPORT INC          Trailer number: 07025 ARN: 8881736113          Seal number: 28174881          Serial number(s):          SCAC: VSRI          Pro Number: 116R772VZ</p>
<p align="center"><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4U9SS7XO	8881736113	826	826	9455.06	Y	N	
<b>Grand Total</b>		826	826	9455.06			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
27	Pallet			1350.00		Pallet				
		774	ctns	9289.72		Comforters, Bedspreads	49017	200		
		38	ctns	69.16		Pillows, Cushions	149269	250		
		14	ctns	96.18		Throws,Blankets	49040	150		
27		826		10805.06		<b>Grand Total</b>				

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.**

<p>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.</p>	<p>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.</p>
<p align="center"><b>Shipper Signature</b> _____</p>	

<p><b>Shipper Signature/Date</b></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 3-2-2020</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></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><b>Carrier Signature/Pickup Date</b> <i>3/2/2020</i></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>
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Order No.: 52414856 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 4U9SS7XO  
 LLC-ABE4

<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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	<b>Shipping Date:</b> 03/03/2020
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Gust. 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	6	6	6	6
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	9	9	9	9
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	14	14	14	14
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	15	15	15	15
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	16	16	16	16
B078NQH3TX	CS14-0807-1	086569994967	F/Q Mona Printed Mini Quilt Se	EA	1	16	16	16	16
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	7	7	7	7
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	13	13	13	13
B01LWVQ56Z	ID10-1055	675716865634	T/TXL Waterfall/Kacie/Marley C	EA	1	7	7	7	7
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	40	40	40	40
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	6	6	6	6
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	15	15	15	15
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	7	7	7	7
B07BHKTD48	ID10-1334	086569065797	F/Q Odette/Skye/Willow Cmf S	EA	1	7	7	7	7
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfor	EA	1	8	8	8	8
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	12	12	12	12
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	49	49	49	49
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	20	20	20	20
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	8	8	8	8
B07D3R61FR	ID10-1563	086569060259	Q Vinnie/Avery/Skylar 8pcs C	EA	1	5	5	5	5
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	13	13	13	13
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Laila/Darcy 5pcs Co	EA	1	12	12	12	12

**Total Weight:** 9455.06  
**Total Quantity Ordered:** 826  
**Total Cartons Ordered:** 826  
**Total Quantity Shipped:** 826  
**Total Cartons Shipped:** 826

Order No.: 52414856 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 4U9SS7XO

<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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	<b>Shipping Date:</b> 03/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHN546K	ID10-499	675716663384	K/CK Senna/Sydney/Chelsea Comf	EA	1	5	5	5	5
B019ZI8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	28	28	28	28
B07CZYP9TJ	ID12-1510	086569044204	T/TXL Raina/Khloe/Arielle Duve	EA	1	18	18	18	18
B07FFXY6S7	II10-1038	086569101150	F/Q Rhea Comforter Mini Set	EA	1	10	10	10	10
B01I4ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	4	4	4	4
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	6	6	6	6
B077KFNM6X	II30-998	086569994035	Chet Oblong Pillow	EA	1	38	38	38	38
B004WA8D9E	MP10-117	675716319991	CK Aubrey 12 pcs Set	EA	1	9	9	9	9
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	7	7	7	7
B00ZHMX1MK	MP10-1667	675716643669	CK Lavine/Anouk/Octavia Comfort	EA	1	6	6	6	6
B01HB9MFMI	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	11	11	11	11
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	11	11	11	11
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	6	6	6	6
B01B4NHG08	MP10-2528	675716733148	K Celeste/Isabella/Alexis	EA	1	10	10	10	10
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	5	5	5	5
B01BWAA3FI	MP10-2640	675716740672	K Lola/Brianna/Jane Comfo Set	EA	1	3	3	3	3
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	3	3	3	3
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	4	4	4	4
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	7	7	7	7
B008UOBN90	MP10-304	675716407452	Q Palmer/Kennedy/Dakota	EA	1	6	6	6	6
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	10	10	10	10
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	6	6	6	6

<b>Total Weight:</b>	<b>9455.06</b>
<b>Total Quantity Ordered:</b>	<b>826</b>
<b>Total Cartons Ordered:</b>	<b>826</b>
<b>Total Quantity Shipped:</b>	<b>826</b>
<b>Total Cartons Shipped:</b>	<b>826</b>

Order No.: 52414856 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 4U9SS7XO  
 LLC-ABE4

<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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	<b>Shipping Date:</b> 03/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	5	5	5	5
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	13	13	13	13
B00B7FLOQQ	MP10-335	675716438029	Q Aubrey/Wellington12pcs ComfS	EA	1	8	8	8	8
B00GIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	9	9	9	9
B01M3PY0NR	MP10-4025	675716870454	K Palisades/Hanover/Overland C	EA	1	8	8	8	8
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	7	7	7	7
B06Y5XJQNN	MP10-4345	675716929657	K Donovan/Blaine/Perry Comfort	EA	1	3	3	3	3
B06ZXW6GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	11	11	11	11
B071XSM929	MP10-4535	675716961152	C K Bellagio/Venetian/Mirage C	EA	1	7	7	7	7
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren Comfor	EA	1	4	4	4	4
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	5	5	5	5
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	4	4	4	4
B075FR3744	MP10-5059	086569926982	K Arya/Nova/Alivia Comforter	EA	1	7	7	7	7
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	6	6	6	6
B0793RV9MK	MP10-5670	086569014870	Q Lola/Brianna/Jane Comforter	EA	1	10	10	10	10
B07CZZ2RQW	MP10-5887	086569030399	CK Odette/Dillon/Eliot Comfort	EA	1	4	4	4	4
B07SSR4MVN	MP10-6288	086569209030	K Odette 8 Pcs Comforter Set	EA	1	6	6	6	6
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	4	4	4	4
B00JN0KY9K	MP10-846	675716515577	Q Carter/Chester/Kerry 7pcs Co	EA	1	14	14	14	14
B00JN0KZE4	MP10-847	675716515584	K Carter/Chester/Kerry 7pcs Co	EA	1	7	7	7	7

<b>Total Weight:</b>	<b>9455.06</b>
<b>Total Quantity Ordered:</b>	<b>826</b>
<b>Total Cartons Ordered:</b>	<b>826</b>
<b>Total Quantity Shipped:</b>	<b>826</b>
<b>Total Cartons Shipped:</b>	<b>826</b>

Order No.: 52414856 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 4U9SS7XO

<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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	<b>Shipping Date:</b> 03/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00WUH9G7Y	MP13-1521	675716611491	F/Q Cali/Cardiff/Cascade Cover	EA	1	7	7	7	7
B00WUH9I9K	MP13-1522	675716611507	K/CK Cali/Cardiff/Cascade Cove	EA	1	5	5	5	5
B01BWAC3LU	MP13-2710	675716748043	K/CK Pebble Beach/Pacific Grov	EA	1	6	6	6	6
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	10	10	10	10
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancouver Day	EA	1	11	11	11	11
B07DHWNY6	MP13-5025	086569926074	Rosie/Wendy/Robin Daybed Set	EA	1	7	7	7	7
B00I3Y98ZS	MP13-774	675716510299	K/CK Caelie/Rochelle/Marissa 6	EA	1	6	6	6	6
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	6	6	6	6
B01N6GQPMV	MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	EA	1	13	13	13	13
B073PXJ798	MPE10-599	675716997618	F/Q Parkston/Hartford Comfor	EA	1	12	12	12	12
B07633QRVB	MPE10-697	086569963789	CK Saben/Barret/Seth Complete	EA	1	6	6	6	6
B07D9JXNJ8	MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	EA	1	11	11	11	11
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	8	8	8	8
B00KYLD6WY	MZ10-231	675716534691	T/TXL Morgan/Ellen/Lindsey Com	EA	1	6	6	6	6
B071HFRQCV	UH10-0199	675716904906	F/Q Brooklyn/Maize/Kay Comf	EA	1	14	14	14	14
B0794YBNYN	UH10-2137	086569000767	F/Q Larisa/Cora/Mica 7pcs Comf	EA	1	5	5	5	5
B0793TY3N6	UHK10-0013	675716904951	T/TXL Cloud/Bliss/Euphoria Com	EA	1	2	2	2	2
B01N5PZCEH	UHK10-0017	675716904975	T/TXL Cloud/Bliss/Euphoria	EA	1	7	7	7	7
B073CSRML1	WR14-2020	675716980894	K/CK Buffalo Check/Buffalo Che	EA	1	9	9	9	9
B073CTFX52	WR14-2022	675716980900	K/CK Buffalo Check/Buffalo Che	EA	1	7	7	7	7
B076KY8JDC	WR14-2233	086569938510	F/Q Twin Falls/Twin Falls Quil	EA	1	8	8	8	8

<b>Total Weight:</b>	<b>9455.06</b>
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