

Invoice


Invoice date 3/11/20
 Your invoice number 32504552SCR
 Payment terms 60 NET
 Amazon Warehouse IND9
 Amazon Warehouse Address 1151 S GRAHAM RD
 GREENWOOD, IN 46143-7830

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
8PVDP47K	B00B5PZ77A	675716439293	MZ10-085	Mi Zone - Ashton - Comforter Set - Navy - Full/Queen - Striped Pattern - Includes 1 Comforter, 1 Decorative Pillow, 2 Shams	33.00 USD	0.0 %	33.00 USD	2	66.00 USD
8PVDP47K	B00FF52B9I	675716479749	MP10-510	Madison Park - Matilda 7 Piece Comforter Set - Blue - Queen - Black Flocking Three Dimensional Look - Includes 1 Comforter, 3 Decorative Pillows, 1 Bed Skirt, 2 Shams	66.67 USD	0.0 %	66.67 USD	1	66.67 USD
8PVDP47K	B00FJVGSCY	675716482268	MP51-546	Madison Park Down Alternative Blanket Hypoallergenic 3M Scotchgard Stain Resistant Bedroom Bedding, King, Brown	26.40 USD	0.0 %	26.40 USD	1	26.40 USD
8PVDP47K	B00196QNJY	675716500184	1110-052	Inktivly Nathan Comforter Mini Set Grey Twin	52.79 USD	0.0 %	52.79 USD	1	52.79 USD
8PVDP47K	B00L8P51FK	675716534707	MZ10-226	Mi Zone Chloe Comforter Set Full/Queen Size - Teal, Polka Dots, Damask, Leopard # 4 Piece Bed Sets # Ultra Soft Microfiber Teen Bedding for Girls Bedroom	32.99 USD	0.0 %	32.99 USD	1	32.99 USD
8PVDP47K	B00080YMJO	675716582319	ID10-237	Intelligent Design Senna Comforter Set King/Cal King Size - Orange/Taupe, Damask # 5 Piece Bed Sets # Ultra Soft Microfiber - All Season Comforter Set Bedding	42.66 USD	0.0 %	42.66 USD	1	42.66 USD
8PVDP47K	B00ZBWDQD0	675716619398	MP72-1544	Madison Park Reversible Spa Rug 100%-Cotton Striped Ultra Soft Water Fast Bath Non-Slip Absorbent Quick Dry Mats for Tub, Shower Room, and Bathroom, 27x45, Aqua	19.25 USD	0.0 %	19.25 USD	1	19.25 USD
8PVDP47K	B011KZ8EX8	675716640149	BR55-0535	Beautyrest Heated Microfiber Mattress Pad with 3M Scotchgard White Queen	66.67 USD	0.0 %	66.67 USD	2	133.34 USD
8PVDP47K	B019Z18MS0	675716721954	ID10-748	Intelligent Design ID10-748 Comforter Set, Full/Queen, Aqua	36.96 USD	0.0 %	36.96 USD	13	480.48 USD

CP02001068

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: 06757166000496502
[Street Address] 550 Northport Pkwy	 (402)06757166000496502
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: USHRLLC
[Phone Number] 510-490-9788	Trailer number: 02 ARN: 8916360153
SID#:FOB:	Seal number: 28174833
SHIP TO	Serial number(s):
[Name] Amazon.com.indc LLC-IND2	SCAC: ULL
[Street Address] 715 Airtech Pkwy	Pro Number: 114HHRSDH
[City,ST ZIPCODE] Plainfield, IN 46168	
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
8PVDP47K	8916360153	807	807	8489.90	Y	N	
Grand Total		807	807	8489.90			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
26	Pallet			1300.00		Pallet				
		807	ctns	8489.90		Comforters, Bedspreads	49017	200		
26		807		9789.90		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 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>B. Clark 3-10-2020</i>	Trailer Loaded: <input checked="" 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. <i>M. White 3/10/2020</i>
--	--	--	---

Order No.: 52475763 Order Date: 03/02/2020 Customer: AMAZON.COM.INDC LLC-IND2 Customer PO No.: 8PVPD47K

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: 03/10/2020
--	---	---	-------------------------------------

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	60	60	60	60
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	36	36	36	36
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	47	47	47	47
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	44	44	44	44
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	50	50	50	50
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	44	44	44	44
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	99	99	99	99
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	48	48	48	48
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	69	69	69	69
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	92	92	92	92
B019ZI8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	47	47	47	47
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	24	24	24	24
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	29	29	29	29
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	44	44	44	44
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	39	39	39	39
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	32	32	32	32
B01M7R6SFU	MP10-4042	675716872502	K Genevieve/Abigail/Beverly 7p	EA	1	3	3	3	3

Total Weight:	8489.9
Total Quantity Ordered:	807
Total Cartons Ordered:	807
Total Quantity Shipped:	807
Total Cartons Shipped:	807