

Invoice

Invoice date 3/9/20
 Your invoice number 32479848SCR
 Payment terms 60 NET
 Amazon Warehouse GSP1
 Amazon Warehouse Address 402 John Dodd Rd
 Spartanburg, SC 29303-6312

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
3BYV7CVE	B00FYMW3S6	675716445799	MP10-388	Madison Park Dawn Cal King Size Bed Comforter Set Bed in A Bag - Aqua, Floral Shabby Chic # 9 Pieces Bedding Sets # 100% Cotton Percale Bedroom Comforters	93.50 USD	0.0 %	93.50 USD	1	93.50 USD
3BYV7CVE	B0127885TU	675716638139	MP51-1614	Madison Park Windom Microfiber Down Alternative Stain Resistant Blanket, Full/Queen, White	21.12 USD	0.0 %	21.12 USD	3	63.36 USD
3BYV7CVE	B074C8ZJ33	675716944995	MP72-4431	Madison Park Casablanca Cotton Tufted Medallion Pattern Floral Ultra Soft Non-Slip Cute Chic Bath Mat Bathroom Rugs, 25" R. Grey	13.75 USD	0.0 %	13.75 USD	5	68.75 USD
3BYV7CVE	B0756QNDSC	086569919649	CS10-0442	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, King, Grey	47.51 USD	0.0 %	47.51 USD	1	47.51 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals


Line Items	273.12 USD
Miscellaneous charges	0.00 USD
Total invoice amount	273.12 USD

CBR001068

Date: 3/6/2020 12:35:14 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

<p align="center">SHIP FROM</p> <p>[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 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: 06757166000496465</p>  <p>(402)06757166000496465</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-TPA2 [Street Address] 1760 County Line Rd [City,ST ZIPCODE] Lakeland, FL 33811 CID No.:</p>	<p>Carrier Name: EDDIE TRANSPORT INC Trailer number: 520344 ARN: 8881739023 Seal number: 28174866 Serial number(s): SCAC: ETIO Pro Number: 1136FSM27</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</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
3BYV7CVE	8881739023	666	666	9296.69	Y N	
Grand Total		666	666	9296.69		

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			
		666	ctns	9296.69		Comforters, Bedspreads	49017	200	
26		666		10596.69		Grand Total			

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.

<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>Shipper Signature _____</p>			
<p>Shipper Signature/Date</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 3-6-2020</i></p>	<table style="width: 100%;"> <tr> <td style="width: 30%;"> <p>Trailer Loaded:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p> </td> <td style="width: 30%;"> <p>Freight Counted:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p> </td> <td style="width: 40%;"> <p>Carrier Signature/Pickup Date</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> </td> </tr> </table>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input 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>Carrier Signature/Pickup Date</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>
<p>Trailer Loaded:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input 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>Carrier Signature/Pickup Date</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>		

Order No.: 52414843 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 3BYV7CVE

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-TPA2 1760 COUNTY LINE RD LAKELAND, FL 33811 US	Shipping Date: 03/06/2020
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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	21	21	21	21
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	10	10	10	10
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	7	7	7	7
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	8	8	8	8
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	25	25	25	25
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	16	16	16	16
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	6	6	6	6
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	23	23	23	23
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	9	9	9	9
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	16	16	16	16
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	6	6	6	6
B07D3R61FR	ID10-1563	086569060259	Q Vinnie/Avery/Skylar 8pcs C	EA	1	10	10	10	10
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Laila/Darcy 5pcs Co	EA	1	6	6	6	6
B00O8OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	6	6	6	6
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	10	10	10	10
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	14	14	14	14
B004WA8D9E	MP10-117	675716319991	CK Aubrey 12 pcs Set	EA	1	12	12	12	12
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	19	19	19	19
B00ZHMX1MK	MP10-1667	675716643669	CK Lavine/Anouk/Octavia Comfor	EA	1	11	11	11	11
B01HB9MFMI	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	9	9	9	9
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	12	12	12	12
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	12	12	12	12

Total Weight: 9296.69
Total Quantity Ordered: 666
Total Cartons Ordered: 666
Total Quantity Shipped: 666
Total Cartons Shipped: 666

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	36	36	36	36
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	5	5	5	5
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	4	4	4	4
B009APFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	4	4	4	4
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	6	6	6	6
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	9	9	9	9
B00B7FLOQQ	MP10-335	675716438029	Q Aubrey/Wellington12pcs ComfS	EA	1	8	8	8	8
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	16	16	16	16
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	18	18	18	18
B00FYMW3S6	MP10-388	675716445799	CK Vanessa 9pcs Comf Set	EA	1	14	14	14	14
B06Y5XJQNN	MP10-4345	675716929657	K Donovan/Blaine/Perry Comfort	EA	1	6	6	6	6
B06ZXW6GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	5	5	5	5
B071XSM929	MP10-4535	675716961152	C K Bellagio/Venetian/Mirage C	EA	1	5	5	5	5
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	5	5	5	5
B07CZYG7D6	MP10-5885	086569030368	Q Odette/Dillon/Eliot Comforte	EA	1	5	5	5	5
B07CZXXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	14	14	14	14
B07CZZ2RQW	MP10-5887	086569030399	CK Odette/Dillon/Eliot Comfort	EA	1	9	9	9	9
B07SSR4MVN	MP10-6288	086569209030	K Odette 8 Pcs Comforter Set	EA	1	8	8	8	8
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	5	5	5	5
B00JN0KY9K	MP10-846	675716515577	Q Carter/Chester/Kerry 7pcs Co	EA	1	15	15	15	15
B00JN0KZE4	MP10-847	675716515584	K Carter/Chester/Kerry 7pcs Co	EA	1	20	20	20	20
B00WUH9I9K	MP13-1522	675716611507	K/CK Cali/Cardiff/Cascade Cove	EA	1	8	8	8	8

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	27	27	27	27
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbanks	EA	1	39	39	39	39
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	8	8	8	8
B01EL97RO2	MP13-2802	675716752668	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	11	11	11	11
B01I6LPMUM	MP13-3400	675716821760	K/CK Rhapsody/Melody/Harmony 6	EA	1	12	12	12	12
B00B7FLQX2	MP13-369	675716438890	K Bellagio/Venetian/Mirage C	EA	1	8	8	8	8
B00B7FLPDS	MP13-375	675716438951	K Bayside/Nantucket/Rockaway	EA	1	14	14	14	14
B00I3Y96XW	MP13-773	675716510275	Q Caelie/Rochelle/Marissa 6pcs	EA	1	8	8	8	8
B00I3Y98ZS	MP13-774	675716510299	K/CK Caelie/Rochelle/Marissa 6	EA	1	15	15	15	15
B00ITLNT8	MP13-784	675716510602	K Tangiers/Moraga/Menara 6pcs	EA	1	6	6	6	6
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	6	6	6	6
B019ZI8W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	7	7	7	7
B01N6GQPMV	MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	EA	1	4	4	4	4
B073W9HBGV	MPE10-636	086569914194	Q Bristol/Cadence/Isabella Com	EA	1	8	8	8	8

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