

## Invoice

Invoice date	3/12/20	Remittance address	E&E Co., Ltd.
Your invoice number	32512085SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	PHX5	Payee code	JLAH9
Amazon Warehouse Address	16920 W Commerce Drive Goodyear, AZ 85338-3620	Tracking numbers	(none)

### Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
3LHCZGCV	B01BWACAVI	675716725440	MP72-2491	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, 24x72, Grey	24.75 USD	0.0 %	24.75 USD	1	24.75 USD
3LHCZGCV	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
3LHCZGCV	B077YD2NVM	086569974242	CS10-0752	Comfort Spaces Pierre 3 Piece Comforter Set All Season Ultra Soft Hypoallergenic Microfiber Pipeline Stripe Boys Dormitory Bedding, Twin, Black	24.28 USD	0.0 %	24.28 USD	2	48.56 USD


### Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

### Totals

Line Items	142.06 USD
Miscellaneous charges	0.00 USD
<b>Total invoice amount</b>	<b>142.06 USD</b>

CBR001068

<b>SHIP FROM</b> [Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City, ST ZIP CODE] Fort Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID# 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: 067516600487769  (402)05757165003437769
<b>SHIP TO</b> [Name] Amazon.com.azdc. Inc-PHX5 [Street Address] 16920 W Commerce Drive [City, ST ZIP CODE] Goodyear, AZ 85338-3620 CID No.:		Carrier Name: AAA Cooper Transportation Trailer number: 533849 ARN: 8959446213 Seal number: Serial number(s): SCAC: AACT Pro Number: 42907951
<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
3LHCZGCV	8959446213	68	59	508.78	Y N	
<b>Grand Total</b>		68	59	508.78		

CARRIER INFORMATION							
# of Pallets		Carton Count		WEIGHT		LTL Only	
Qty	Type	Qty	Type	WT	HM (X)	Commodity Description	NMFC No.
2	Pallet	46	ctns	405.27		Pallet	
		2	ctns	34.61		Comforters, Bedspreads	49017
		4	ctns	13.16		Mattress Peds	149265
		2	ctns	14.32		Pillows, Cushions	149269
						Sheet Set & Pillowcase	48390 Sub 4
							Class 175

Where the rate is dependent on value, shippers are required to advise 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 \_\_\_\_\_  
**Fee Terms:** Collect  Prepaid  Customer check acceptable   
**COD Amount:** \$ \_\_\_\_\_

**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 consignee or consignee.

<b>Shipper Signature/Date</b> [Signature] 3/12/20	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets <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] 3/12/20
--	--	--	---

Order No.: 52533472 Order Date: 03/09/2020 Customer: AMAZON.COM.AZDC, INC-PHX5 Customer PO No.: 3LHCZGCV

<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.AZDC, INC-PHX5 16920 W COMMERCE DRIVE GOODYEAR, AZ 85338-3620 US	<b>Shipping Date:</b> 03/12/2020
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07G36N6F2	5DS10-0174	086569114181	F/Q Marseille/Mariam/Apolline	EA	1	1	1	1	1
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B01HM78776	BASI16-0420	675716794330	K 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B00431HT8	BL51-0525	675716287467	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B077YD2NVM	CS10-0752	086569974242	T/TXL Pierre Comforter Mini Se	EA	2	4	2	4	2
B0752R7V64	CS14-0418-1	086569899866	K Kashmir Mini Quilt Set	EA	1	2	2	2	2
B07D1FKZWB	CS14-0893-1	086569025234	K Kashmir Printed Quilt Mini S	EA	1	1	1	1	1
B072JC6KHN	ID10-1222	675716965563	F Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA	1	8	8	8	8
B07D9JWW6S	ID10-1487	086569042385	F/Q Jensen/Braden/Braden Com	EA	1	1	1	1	1
B07D139MC8	ID10-1571	086569061362	Q Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B00KT277DM	ID10-166	675716533847	T/TXL Olivia Comforter Set	EA	1	1	1	1	1
B00KXT6HZ0	ID10-191	675716535469	F/Q Elise 5pcs Comforter Set	EA	1	1	1	1	1
B0793RNC3B	ID12-1387	086569005557	T/TXL Raina/Khloe/Arielle Duv	EA	1	3	3	3	3
N/A	ID12-1389	086569005632	K/CK Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B0793RLHCN	ID12-1399	086569005571	T/TXL Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B010GETXYS	II13-564	675716659417	F/Q Pomona Coverlet Set	EA	1	1	1	1	1
B077KFT22N	II30-993	086569993991	Chet Oblong Pillow	EA	1	1	1	1	1
B07CZYW7YZ	MP10-5874	086569030023	K Laetitia/Virginia/Cecily Com	EA	1	1	1	1	1
B07NQG9Y6Z	MP10-6184	086569183972	K/CK Malia/Edna/Alicia Comfort	EA	1	1	1	1	1
B07T73HNJC	MP10-6471	086569255167	Lillian/Daisi/Sula K/CK	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>508.78</b>
<b>Total Quantity Ordered:</b>	<b>68</b>
<b>Total Cartons Ordered:</b>	<b>59</b>
<b>Total Quantity Shipped:</b>	<b>68</b>
<b>Total Cartons Shipped:</b>	<b>59</b>

Order No.: 52533472 Order Date: 03/09/2020 Customer: AMAZON.COM.AZDC, INC-PHX5 Customer PO No.: 3LHCZGCV

<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.AZDC, INC-PHX5 16920 W COMMERCE DRIVE GOODYEAR, AZ 85338-3620 US	<b>Shipping Date:</b> 03/12/2020
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01N2XDN80	MP12-4208	675716907907	K/CK Lavine/Anouk/Octavia Duve	EA	1	1	1	1	1
N/A	MP12-5980	086569045775	F/Q Laetitia/Virginia/Cecily D	EA	1	1	1	1	1
B01M5CVU02	MP13-3980	675716867645	Daybed Quebec/Mansfield/Vancou	EA	1	3	3	3	3
B0793RGT6Y	MP13-5321	086569968036	K/CK Sabrina/Sarah/Amber Bedsp	EA	1	2	2	2	2
B07DS5CWCC	MP13-5989	086569044853	F/Q Pacey/Nollie/Leena Coverle	EA	1	1	1	1	1
B017SP3GCI	MP30-1850	675716665364	Ogee Square Pillow	EA	1	1	1	1	1
B019XGAW68	MP30-2335	675716708733	Linen with Jute Trim Square Pi	EA	1	1	1	1	1
B076G57PHH	MP51-5156	086569939944	K Windom/Prospect/Prospect Bla	EA	1	1	1	1	1
B01BWACAVI	MP72-2491	675716725440	Spa Cotton Bath Rug	EA	2	2	1	2	1
B01LZMTQHA	MP72-3565	675716840693	Evan/Ethan/Jordan Rug	EA	2	2	1	2	1
B074C8ZJ33	MP72-4431	675716944995	Casablanca/Marrakesh/Tunisia R	EA	6	6	1	6	1
B01B4NH248	MPE10-223	675716748142	Q Bristol/Cadence/Isabella	EA	1	1	1	1	1
B01M5H2XKT	MPE10-348	675716878191	Kasey/Devin/Hayden Comforter S	EA	1	1	1	1	1
B073WVXF1H	MPE13-627	086569914477	D Merritt/Cole/Becker Daybe	EA	1	1	1	1	1
B07D9JQ6QF	MZ10-0574	086569102300	F/Q Rosalie/Jenna/Audrey Com	EA	1	1	1	1	1
B07K7LJKWG	MZ10-0584	086569149473	F/Q Ophelia/Riley/Aubr Comfort	EA	1	1	1	1	1
B00UBB03Q4	MZ10-335	675716616809	F/Q Libra/Gemini/Leo Comf Set	EA	1	1	1	1	1
B07FBZKWRH	MZK10-161	086569099327	F/Q Andes/Santiago/Lima Comfor	EA	1	1	1	1	1
B01088PB7K	SHET20-733	675716634261	Q Peak Performance Fleece Shee	EA	1	1	1	1	1
B01L1N72K0	TN20-0093	675716793630	Q Cozy Flannel Sheet Set	EA	1	1	1	1	1
B073XLK94Z	UHK12-0038	675716998493	T/TXL Finn/Aaron/Luke Duvet Co	EA	1	1	1	1	1
B07KN48FFR	UHK13-0103	086569152985	F/Q Lola/Ella/Laila 5pcs Cove	EA	1	2	2	2	2

**Total Weight:** 508.78  
**Total Quantity Ordered:** 68  
**Total Cartons Ordered:** 59  
**Total Quantity Shipped:** 68  
**Total Cartons Shipped:** 59

---

**Order No.:** 52533472   **Order Date:** 03/09/2020   **Customer:** AMAZON.COM.AZDC, INC-PHX5   **Customer PO No.:** 3LHCZGCV

---

**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.AZDC, INC-PHX5  
16920 W COMMERCE DRIVE  
GOODYEAR, AZ 85338-3620  
US

**Shipping Date:**  
03/12/2020

---

<b>Total Weight:</b>	<b>508.78</b>
<b>Total Quantity Ordered:</b>	<b>68</b>
<b>Total Cartons Ordered:</b>	<b>59</b>
<b>Total Quantity Shipped:</b>	<b>68</b>
<b>Total Cartons Shipped:</b>	<b>59</b>