

Invoice


Invoice date 3/5/20
 Your invoice number 32455827SCR
 Payment terms 60 NET
 Amazon Warehouse SAT1
 Amazon Warehouse Address 6000 Enterprise Avenue
 Schertz, TX 78154-1461

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
80C116WV	B00HMJXPD6	675716505929	ID10-014	Intelligent Design Nadia Comforter Set, Full/Queen, Yellow	33.00 USD	0.0 %	33.00 USD	1	33.00 USD
80C116WV	B01L3PF83E	675716845599	MP12-3663	Madison Park Lucy Duvet Cover Queen Size - Red, Navy, Reversible Floral, Stripes Duvet Cover Set # 9 Piece # Cotton Twill, Cotton Poly Blend Reverse Light Weight Bed Comforter Covers	64.35 USD	0.0 %	64.35 USD	1	64.35 USD
80C116WV	B01M69S520	675716878214	MPE10-350	Madison Park Essentials Kasey Comforter (Set), Full/Queen, Aqua	31.68 USD	0.0 %	31.68 USD	1	31.68 USD
80C116WV	B01MT5F6TU	675716894726	CS10-0019	Comfort Spaces Cavoy Ultra Soft Hypoallergenic Microfiber Tufted Pattern 5 Piece Comforter Set Bedding, Queen, Taupe	31.67 USD	0.0 %	31.67 USD	13	411.71 USD
80C116WV	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
80C116WV	B0756RKF84	086569919625	CS10-0441	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, Queen, Grey	42.23 USD	0.0 %	42.23 USD	2	84.46 USD
80C116WV	B075RQ5G36	086569942555	CS14-0549	Comfort Spaces Bayley Reversible Embroidery Stitched 3 Piece Quilt Coverlet Bedspread Bedding Set, King, Navy	33.79 USD	0.0 %	33.79 USD	8	270.32 USD
80C116WV	B0793R15B2	086569963949	MP13-5319	Madison Park Bellagio Bedspread Set, Oversize King, Brown/Gold	73.92 USD	0.0 %	73.92 USD	1	73.92 USD
80C116WV	B07BC6SQ7X	086569004857	5DS10-0051	510 DESIGN Shawneel 8 Piece Bedding Comforter Set for Bedroom, King(104"x92"), Seafoam	49.68 USD	0.0 %	49.68 USD	1	49.68 USD

CB2001068

SHIP FROM	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: 06757166000496595  (402)06757166000496595
[Name] E & 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:	Carrier Name: MENCAR LLC Trailer number: 11498 ARN: 8917594783 Seal number: 1000938 Serial number(s): SCAC: MENL Pro Number: 112PY1Y48
SHIP TO	
[Name] Amazon.com.KYDC LLC-SAT1 [Street Address] 6000 Enterprise Ave [City,ST ZIPCODE] Schertz, TX 78154 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
8OCI16WV	8917594783	761	738	7892.58	Y N	
Grand Total		761	738	7892.58		

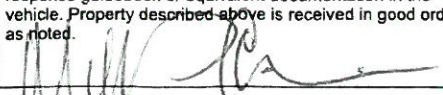
CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
23	Pallet			1150.00		Pallet				
		664	ctns	7512.64		Comforters, Bedspreads	49017	200		
		63	ctns	263.34		Pillows, Cushions	149269	250		
		11	ctns	116.60		Throws,Blankets	49040	150		
23		738		9042.58		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 _____
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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. A Clark 3-5-2020	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. 
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Order No.: 52475677 Order Date: 03/02/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 8OCI16WV
 LLC-SAT1

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.KYDC LLC-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	Shipping Date: 03/05/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	7	7	7	7
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	6	6	6	6
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	11	11	11	11
B01MT5F6TU	CS10-0019	675716894726	Q Cavoy Comforter Set	EA	2	26	13	26	13
B0756RKF84	CS10-0441	086569919625	Q Malcom Comforter Set	EA	2	20	10	20	10
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	11	11	11	11
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	23	23	23	23
B00HMJXPD6	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	8	8	8	8
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	16	16	16	16
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	30	30	30	30
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	35	35	35	35
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	40	40	40	40
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	15	15	15	15
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	9	9	9	9
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	40	40	40	40
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	9	9	9	9
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	17	17	17	17
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	11	11	11	11
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	8	8	8	8
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	7	7	7	7
B00O8OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	9	9	9	9

Total Weight: 7892.58
Total Quantity Ordered: 761
Total Cartons Ordered: 738
Total Quantity Shipped: 761
Total Cartons Shipped: 738

Order No.: 52475677 Order Date: 03/02/2020 Customer: AMAZON.COM.KYDC LLC-SAT1 Customer PO No.: 8OCI16WV

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.KYDC LLC-SAT1 6000 ENTERPRISE AVE SCHERTZ, TX 78154 US	Shipping Date: 03/05/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B019ZI8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	13	13	13	13
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	34	34	34	34
B083473FJ9	ID31-1832	086569302106	Azza/Charvi/Diah Cushion	EA	1	11	11	11	11
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	18	18	18	18
B07FFWFXXDD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	95	95	95	95
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	11	11	11	11
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	7	7	7	7
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	16	16	16	16
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	13	13	13	13
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	6	6	6	6
B009APFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	10	10	10	10
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	6	6	6	6
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	11	11	11	11
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	24	24	24	24
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	6	6	6	6
B01LYNP9VF	MP10-4045	675716872557	K Lavine/Anuok/Octavia 12pcs C	EA	1	5	5	5	5
B06ZXW6GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	6	6	6	6
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	4	4	4	4
B07FMR3VMS	MP10-6016	086569074010	K/CK Viola/Aeriela/Eugenia Com	EA	1	10	10	10	10
B00JN0KY9K	MP10-846	675716515577	Q Carter/Chester/Kerry 7pcs Co	EA	1	5	5	5	5
B00M2PO4Y4	MP10-905	675716533687	K Boone/Westbrook/Powell 7pcs	EA	1	4	4	4	4
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	20	20	20	20

Total Weight: 7892.58
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	29	29	29	29
B019Z18W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	8	8	8	8
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	10	10	10	10
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	7	7	7	7
B00KYL CYW2	MZ10-227	675716534677	T/TXL Reagan/Gemma/Leona Comf	EA	1	8	8	8	8

Total Weight:	7892.58
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