

Invoice

Invoice date 3/10/20
 Your invoice number 32497937SCR
 Payment terms 60 NET
 Amazon Warehouse TPA2
 Amazon Warehouse Address 1760 County Line Rd
 Lakeland, FL 33811-1808

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
3NXBASYP	B004Z4PMF0	675716320751	MP13-150	Madison Park Quebec Coverlet Quilted Cotton Fill Mini Set, King/Cal King, Ivory	44.00 USD	0.0 %	44.00 USD	1	44.00 USD
3NXBASYP	B005QVZ242	675716361495	MP10-174	Madison Park Lola 7 Piece Comforter Set Size, King, Yellow	83.33 USD	0.0 %	83.33 USD	1	83.33 USD
3NXBASYP	B00B7Y5HQA	675716438036	MP10-336	Madison Park Serene Comforter Reversible Solid Faux Silk Floral Flower Embroidered Pleated Stripes Patchwork Soft Down Alternative Hypoallergenic All Season Bedding-Set, Queen, Blue	66.00 USD	0.0 %	66.00 USD	1	66.00 USD
3NXBASYP	B00G11G6VU	675716445775	MP10-386	Madison Park Dawn Queen Size Bed Comforter Set Bed In A Bag - Aqua, Floral Shabby Chic # 9 Pieces Bedding Sets # 100% Cotton Percale Bedroom Comforters	82.50 USD	0.0 %	82.50 USD	3	247.50 USD
3NXBASYP	B00G11JRHK	675716490621	MP13-627	Madison Park Keaton King Size Set-White, 3 Piece Ultra Soft Microfiber Bed Quilted Coverlet, King/Cal King	43.99 USD	0.0 %	43.99 USD	1	43.99 USD
3NXBASYP	B00ZBWDNYM	675716619381	MP72-1543	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, Grey	19.25 USD	0.0 %	19.25 USD	1	19.25 USD
3NXBASYP	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	8	253.36 USD
3NXBASYP	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	6	190.02 USD

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Date: 3/10/2020 3:16:12 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: 06757166000496823</p>  <p>(402)06757166000496823</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: OMEGA MILE Trailer number: V505946AZNG ARN: 8917588943 Seal number: 281748332 Serial number(s): SCAC: OMTB Pro Number: 1148RVDbH</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
3NXBASYP	8917588943	546	546	6060.82	Y	N	
Grand Total		546	546	6060.82			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
19	Pallet			950.00		Pallet				
		495	ctns	5847.64		Comforters, Bedspreads	49017	200		
		51	ctns	213.18		Pillows, Cushions	149269	250		
19		546		7010.82		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.

<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>
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<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 3-10-2020</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p><i>[Signature]</i> 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.: 52475663 Order Date: 03/02/2020 Customer: AMAZON.COM.DEDC LLC-TPA2 Customer PO No.: 3NXBASYP

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: 03/10/2020
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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	36	36	36	36
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	26	26	26	26
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	25	25	25	25
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	46	46	46	46
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	32	32	32	32
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	17	17	17	17
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	31	31	31	31
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	25	25	25	25
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	51	51	51	51
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	29	29	29	29
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	26	26	26	26
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	33	33	33	33
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	21	21	21	21
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	18	18	18	18
B07CZXXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	17	17	17	17
B00JN0KY9K	MP10-846	675716515577	Q Carter/Chester/Kerry 7pcs Co	EA	1	27	27	27	27
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	49	49	49	49
B0793R4DS8	MP13-5489	086569991645	Q Roxanne/Cosette/Kiana Bedspr	EA	1	1	1	1	1
B00I3Y98ZS	MP13-774	675716510299	K/CK Caelie/Rochelle/Marissa 6	EA	1	36	36	36	36

Total Weight:	6060.82
Total Quantity Ordered:	546
Total Cartons Ordered:	546
Total Quantity Shipped:	546
Total Cartons Shipped:	546