

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	B00FJVGSY	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	Ink!vly 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	B019Z18MSO	675716721954	ID10-748	Intelligent Design ID10-748 Comforter Set, Full/Queen, Aqua	36.96 USD	0.0 %	36.96 USD	13	480.48 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.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757166000496601
[Street Address] 550 Northport Pkwy	 (402)06757166000496601
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Nationwide Truck Lines
[Phone Number] 510-490-9788	Trailer number: 53131 ARN: 8916469493
SID#:FOB:	Seal number: 28174836
SHIP TO	Serial number(s):
[Name] Amazon.com.indc LLC-IND2	SCAC: NTKJ
[Street Address] 715 Airtech Pkwy	Pro Number: 1117633B5
[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	8916469493	925	925	9858.42	Y	N	
Grand Total		925	925	9858.42			

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				
		925	ctns	9858.42		Comforters, Bedspreads	49017	200		
26		925		11158.42		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>A Clark 3-9-2020</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>[Signature] 03/09/20</i>
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Order No.: 52475763 Order Date: 03/02/2020 Customer: AMAZON.COM.INDC LLC-IND2 Customer PO No.: 8PVDP47K

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: 03/09/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	125	125	125	125
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	70	70	70	70
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	176	176	176	176
B07FFWFDD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	303	303	303	303
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	63	63	63	63
B073XLGBK7	UHK13-0052	675716998578	T/TXL Lola/Ella/Laila Coverlet	EA	1	3	3	3	3
B01IR0VS3C	WR14-1729	675716780746	K/CK Winter Hills Quilt Mini S	EA	1	185	185	185	185

Total Weight:	9858.42
Total Quantity Ordered:	925
Total Cartons Ordered:	925
Total Quantity Shipped:	925
Total Cartons Shipped:	925