

Invoice

Invoice date	3/5/20	Remittance address	E&E Co., Ltd.
Your invoice number	32457720SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	TEB3	Payee code	JLAH9
Amazon Warehouse Address	2651 Oldmans Creek Rd	Tracking numbers	(none)
	Logan Township, NJ 08085-4503		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
58Q7WUZZ	B008B67T4A	675716368791	HH30-706A	Harbor House Crystal Beach Pieced Fashion Cotton Throw Pillow, Coastal Striped Square Decorative Pillow, 18X18, White with Blue Strapping	15.00 USD	0.0 %	15.00 USD	1	15.00 USD
58Q7WUZZ	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
58Q7WUZZ	B0001TV23A	675716560591	BR54-0391	Beautyrest Heated Microlight to Berber Elect Electric Blanket with Two 20 Heat Level Setting Controllers, Queen, Red	87.99 USD	0.0 %	87.99 USD	1	87.99 USD
58Q7WUZZ	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	3	57.75 USD
58Q7WUZZ	B01KC6ULVE	675716809140	MPS72-162	MADISON PARK SIGNATURE Marshmallow Bath Rug Collection White 20x30	13.75 USD	0.0 %	13.75 USD	1	13.75 USD
58Q7WUZZ	B01MYFLITH	675716895303	CS14-0061	Comfort Spaces Enya 3 Piece Quilt Coverlet Bedspread Ultra Soft Floral Printed Pattern Bedding Set, Full/Queen, Yellow-Grey	25.34 USD	0.0 %	25.34 USD	2	50.68 USD
58Q7WUZZ	B01N9NZ07U	675716894702	CS10-0015	Comfort Spaces Cavoy Ultra Soft Hypoallergenic Microfiber Tufted Pattern 5 Piece Comforter Set Bedding, Queen, Gray	31.67 USD	0.0 %	31.67 USD	3	95.01 USD
58Q7WUZZ	B073CTFX52	675716980900	WR14-2022	Woolrich Buffalo Check King/Cal King Size Quilt Bedding Set - Gray, Checker Plaid # 3 Piece Bedding Quilt Coverlets # 100% Cotton Bed Quilts Quilted Coverlet	49.50 USD	0.0 %	49.50 USD	1	49.50 USD

C BROOKLYN

Date: 3/3/2020 12:37:42 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757166000495017	
Name: E & E COMPANY LTD			
Address: 550 Northport Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: _____	FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: Central Transport	
Name: Amazon.com.dedc LLC-TEB3	DC#: TEB3		
	Div. _____		
Address: 2651 Oldmans Creek Rd TEB3		Trailer number: 1800076	
		Seal number(s): _____	
City/State/Zip: Logan Township, NJ 08085		SCAC: CTII	
SID#: _____	FOB: <input type="checkbox"/>	Pro Number: 14841347116	

WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight
148-4134711-6
CENTRAL TRANSPORT
 SHIPPER LABEL
Subject to NMFC 102 C1 10/97 101
 Rules apply: 48 USC 1470k and 49 CFR 393

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address: _____		3rd Party: <input type="checkbox"/>	
City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 8881466843;8881411263		AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
58Q7WUZS	17	131.07	Y	N	06757166000494980	TEB3	
58Q7WUZS	30	231.30	Y	N	06757166000494997	TEB3	
58Q7WUZS	377	3300.49	Y	N	06757166000495000	TEB3	
Grand Total	424	3662.86					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	Pallet			550.00		Pallet		70
		6	ctns	57.45		Rugs	70970-5	125
		1	ctns	11.90		Panels, Valances	49390 Sub 4	175
		6	ctns	35.25		Bath Towel, Beach Towel	49390 Sub 4	175
		29	ctns	183.65		Throws, Blankets	49040	150
		316	ctns	2987.97		Comforters, Bedspreads	49017	200

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<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 freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
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<p>SHIPPER SIGNATURE / DATE <small>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.</small> <i>A Clark 3-3-2020</i></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <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 <small>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.</small> 3/3</p>
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Order No.: 52414861 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 58Q7WUZZ
 LLC-TEB3

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 03/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	30	30	30	30

Total Weight:	231.3
Total Quantity Ordered:	30
Total Cartons Ordered:	30
Total Quantity Shipped:	30
Total Cartons Shipped:	30

Order No.: 52414861 Order Date: 02/24/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 58Q7WUZZ
 LLC-TEB3

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 03/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	17	17	17	17

Total Weight:	131.07
Total Quantity Ordered:	17
Total Cartons Ordered:	17
Total Quantity Shipped:	17
Total Cartons Shipped:	17

Order No.: 52414861 **Order Date:** 02/24/2020 **Customer:** AMAZON.COM.DEDC LLC-TEB3 **Customer PO No.:** 58Q7WUZS

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 03/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	17	17	17	17

Total Weight:	131.07
Total Quantity Ordered:	17
Total Cartons Ordered:	17
Total Quantity Shipped:	17
Total Cartons Shipped:	17