

CB2001069

Invoice

Invoice date 3/12/20
 Your invoice number 325108633GR
 Payment terms 60 NET
 Amazon Warehouse SMF3
 Amazon Warehouse Address 3923 S B ST
 Stockton, CA 95206-8202

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
4M1S3A50	B077KSQ7H4	086569981547	1234-JLA-Home-134	Madison Park Grey Cirque Storage Bench See	240.24 USD	0.0 %	240.24 USD	1	240.24 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		


Totals

Line Items		240.24 USD
Miscellaneous charges		0.00 USD
Total invoice amount		240.24 USD

Date: 3/12/2020 2:45:29 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

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: 06757168000115643
[Street Address] 311 International Trade Pkwy	 (402)06757168000115643
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact]	Carrier Name: AAA Cooper Transportation
[Phone Number] 912-875-2828	Trailer number: 534296 ARN: 8958733353
SID#:FOB:	Seal number: 0
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-SMF3	SCAC: AACT
[Street Address] 3923 S B ST	Pro Number: 42908039
[City,ST ZIPCODE] Stockton, CA 95206-8202	
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
4M1S3A50	8958733353	34	34	225.32	Y N	
Grand Total		34	34	225.32		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		31	ctns	109.12		Bath Accessories	49470	100	
		2	ctns	12.71		Framed Goods	76580 Sub 5	125	
		1	ctns	103.49		Furniture (Seating, Storage, Outdoor)	80580	150	
1		34		275.32		Grand Total			

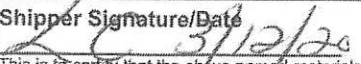
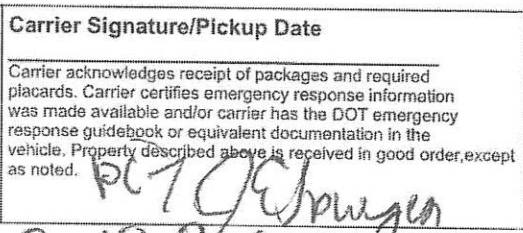
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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.	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.
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3-13-2020

Order No.: 52533817 Order Date: 03/09/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 4M1S3A50
 LLC-SMF3

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	03/12/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0179GDK4K	ID71-528	675716686383	Nadia/Elle/Darc 5pcs Bath Acce	EA	1	7	7	7	7
B0179GDLJE	ID71-529	675716686390	Nadia/Laila/Darcy 5pcs Bath Ac	EA	1	2	2	2	2
B019DUF8WM	ID95A-0001	086569854469	Gel Coat Deco Box 2pcs Set	EA	1	1	1	1	1
B06ZZ1P18D	ID95A-0028	086569893284	Heart strings-4pcs/set	EA	1	1	1	1	1
N/A	*MP105-0582	086569981547	Cirque Storage Bench	EA	1	1	1	1	1
B073VKYQ5Z	MP71-4894	086569897046	Mosaic Bath Accessory Set	EA	1	20	20	20	20
B073Y6T865	MP71-4895	086569897053	Mosaic Bath Accessory Set	EA	1	2	2	2	2

Total Weight:	225.32
Total Quantity Ordered:	34
Total Cartons Ordered:	34
Total Quantity Shipped:	34
Total Cartons Shipped:	34

Routing Sheet (R2020030903330927)



Routing No.: R2020030903330927 Customer: AMAZON Location: SD3
 Ship To: SMF3 Shipping Date: 03/09/2020 Cancel After Date/In DC Date: 03/12/2020
 Total Cube: 28.42 Adjusted Percent(%): 10.00 Adjusted Cube: 31.26
 Total Ctns/Units: 34/34 Total Weight: 225.32 Actual Ship Date: 03/09/2020
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20200309013143 Lane: Customer PO No: 4M1S3A5O
 Instruction: /SMF3



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube	
4M1S3A5O	52533817	3/9/2020	3/12/2020			ID71-528	675716686383 Nadia/Elle/Darc 5pcs Bath Acce B0179GDK4K	100	7	1	7	3.52	24.64	0.42	2.94	
4M1S3A5O	52533817	3/9/2020	3/12/2020			ID71-529	675716686390 Nadia/Laila/Darcy 5pcs Bath Ac B0179GDLJE	100	2	1	2	3.52	7.04	0.42	0.84	
4M1S3A5O	52533817	3/9/2020	3/12/2020			ID95A-0001	086569854469 Gel Coat Deco Box 2pcs Set B019DUF8WM	125	1	1	1	3.90	3.90	0.53	0.53	
4M1S3A5O	52533817	3/9/2020	3/12/2020			ID95A-0028	086569893284 Heart strings-4pcs/set B06ZZ1P18D	125	1	1	1	8.81	8.81	0.65	0.65	
4M1S3A5O	52533817	3/9/2020	3/12/2020		X	MP105-0582	086569981547 Cirque Storage Bench N/A	X	150	1	1	1	103.49	103.49	14.00	14.00
4M1S3A5O	52533817	3/9/2020	3/12/2020			MP71-4894	086569897046 Mosaic Bath Accessory Set B073VKYQ5Z	100	20	1	20	3.52	70.40	0.43	8.60	
4M1S3A5O	52533817	3/9/2020	3/12/2020			MP71-4895	086569897053 Mosaic Bath Accessory Set B073Y6T865	100	2	1	2	3.52	7.04	0.43	0.86	

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID71-528	675716686383	Nadia/Elle/Darc 5pcs Bath Acce	100			7	1	7	24.64	2.94
ID71-529	675716686390	Nadia/Laila/Darcy 5pcs Bath Ac	100			2	1	2	7.04	0.84
ID95A-0001	086569854469	Gel Coat Deco Box 2pcs Set	125			1	1	1	3.90	0.53
ID95A-0028	086569893284	Heart strings-4pcs/set	125			1	1	1	8.81	0.65
X MP105-0582	086569981547	Cirque Storage Bench	150			X 1	1	1	103.49	14.00
MP71-4894	086569897046	Mosaic Bath Accessory Set	100			20	1	20	70.40	8.60
MP71-4895	086569897053	Mosaic Bath Accessory Set	100			2	1	2	7.04	0.86