

Invoice

Invoice date 4/9/20
 Your invoice number 32834355SCR
 Payment terms 60 NET
 Amazon Warehouse ABE4
 Amazon Warehouse Address 1610 Van Buren Road
 Easton, PA 18045-7807

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
1ULGM/81	B074H9WV7	675716966041	MP153-0130	Aria Gold White Table Lamp, Transitional Metal Glass Table Lamps for Bedrooms, 16"D X 28.5"H, Green	103.95 USD	0.0 %	103.95 USD	1	103.95 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items		103.95 USD
Miscellaneous charges		0.00 USD
Total invoice amount		103.95 USD

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: 06757168000131506	
[Street Address] 311 International Trade Pkwy	 (402)06757168000131506	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: UPS	
[DC Contact]	Trailer number: 842068	ARN: 9121024943
[Phone Number] 912-875-2828	Seal number: 0	
SID#:FOB:	Serial number(s):	
SHIP TO	SCAC: UPSS	
[Name] Amazon.com.dedc LLC-ABE4	Pro Number: 0	
[Street Address] 1610 Van Buren Road		
[City,ST ZIPCODE] Easton, PA 18045		
CID No.:		
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>		

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1ULGMV8I	9121024943	29	24	294.76	Y	N	
Grand Total		29	24	294.76			

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				
		1	ctns	12.83		Comforters, Bedspreads		49017	200	
		3	ctns	32.84		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades		109085	200	
		12	ctns	121.16		Framed Goods		76580 Sub 5	125	
		2	ctns	26.76		Holiday Decor & Deco Accents		56290	70	

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 LC 4/9/20

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:
 By shipper
 By driver

Freight Counted:
 By shipper
 By driver/pallets said to contain
 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.

Order No.: 52850553 Order Date: 04/06/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 1ULGMV8I
 LLC-ABE4

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	Shipping Date: 04/09/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01BS5530C	ID95C-0013	086569862860	Gold Foil Embellished Canvas	EA	1	1	1	1	1
B01J3G1LJA	II95C-0069	086569872067	Abstracted Chevron Navy	EA	1	1	1	1	1
B014SNX6PU	MP13-2123	675716689018	K/CK Luna/Piper/Willow Coverle	EA	1	1	1	1	1
B01I35I6ZE	MP153-0001	675716835408	Taten Table Lamp	EA	1	1	1	1	1
B074H9VWV7	MP153-0130	675716966041	Aria Table lamp	EA	1	1	1	1	1
B07G5ZNMV3	MP155-0185	086569118066	Kyle Wall Sconce	EA	1	1	1	1	1
B06ZZW3LGH	MP167-0098	675716940683	wood WALL sell as set of	EA	1	1	1	1	1
B074ZQ17LJ	MP167-0139	675716981198	Fern Cluster Décor Wooden Wall	EA	6	6	1	6	1
B082YK387Q	MP35-7067	086569324269	Newport/Amelia/Fielding Area R	EA	1	2	2	2	2
B082YJL5C7	MP35-7075	086569324344	Bolton/McPherson/Reynolds Area	EA	1	1	1	1	1
B018593CLQ	MP95C-0009	086569853301	Gel Coat Canvas with Gold Foil	EA	1	1	1	1	1
B01HXPL68E	MP95C-0058	086569872371	Framed 3 Pc Printed Canvas On	EA	1	2	2	2	2
B01HXPKDUG	MP95C-0062	086569874924	Ocean Blue_Framed Canvas 4 pc/	EA	1	2	2	2	2
B01HXPKF3G	MP95C-0063	086569874931	Gold Leaf Thanks_Framed Canva	EA	1	1	1	1	1
B01N1GQD9I	MP95C-0076	086569884084	Gel coat canvas	EA	1	1	1	1	1
B071S72YTX	MP95C-0112	086569895172	30% Paint Embellished Canvas w	EA	1	1	1	1	1
B01LYQ86O6	MPS167-211	675716853419	Decorative Bowl 3pc Vase set	EA	1	3	3	3	3
B01LARGN5C	UH95C-0006	086569879875	Printed canvas with gold foil-	EA	1	1	1	1	1
B00U87HYHW	WA95C-0001	086569828354	Canvas With Hand Embellishment	EA	1	1	1	1	1

Total Weight:	294.76
Total Quantity Ordered:	29
Total Cartons Ordered:	24
Total Quantity Shipped:	29
Total Cartons Shipped:	24

 Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z1X780R0397703072

Weight

14.00 LBS

Service

UPS Ground

Shipped / Billed On

04/08/2020

Delivered On

04/15/2020 12:00 P.M.

Delivered To

EASTON, PA, US

Received By

SOF

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/19/2020 9:30 A.M. EST

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Ask UPS