

Invoice

Invoice date 4/9/20
 Your invoice number 32834357SOR
 Payment terms 60 NET
 Amazon Warehouse IND2
 Amazon Warehouse Address 715 Airtech Pkwy
 Plainfield, IN 46168-7442


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/UFG	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
71D1DJMO	B082YJ8M4F	086569324252	MP35-7066	Madison Park Newport Pegasus Woven Turkish Area Rugs for Living Room, Indoor Dining Accent Modern Home Décor, Ultra Soft Floor Carpets for Bedroom, 5x7 ft., Distressed Blue Abstract	56.92 USD	0.0 %	56.92 USD	1	56.92 USD
71D1DJMO	B082YK387Q	086569324269	MP35-7067	Madison Park Newport Pegasus Woven Turkish Area Rugs for Living Room, Indoor Dining Accent Modern Home Décor, Ultra Soft Floor Carpets for Bedroom, 8x10 ft., Distressed Blue Abstract	119.02 USD	0.0 %	119.02 USD	1	119.02 USD

Miscellaneous charges
 Description (none) Credit amount Debit amount

Totals
 Line Items 175.94 USD
 Miscellaneous charges 0.00 USD
 Total invoice amount 175.94 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: 06757168000131674
[Street Address] 311 International Trade Pkwy	 (402)06757168000131674
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact]	Carrier Name: UPS
[Phone Number] 912-875-2828	Trailer number: 842068 ARN: 9121024823
SID#:FOB:	Seal number: 0
SHIP TO	Serial number(s):
[Name] Amazon.com.indc LLC-IND2	SCAC: UPSS
[Street Address] 715 Airtch Pkwy	Pro Number: 0
[City,ST ZIPCODE] Plainfield, IN 46168	
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
71D1DJMO	9121024823	27	27	316.18	Y	N	
Grand Total		27	27	316.18			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
2	Pallet			100.00		Pallet				
		1	ctns	11.00		Comforters, Bedspreads	49017	200		
		1	ctns	4.00		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200		
		11	ctns	106.13		Framed Goods	76580 Sub 5	125		
		2	ctns	18.07		Holiday Decor & Deco Accents	56290	70		

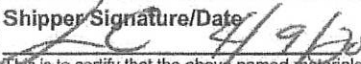
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"


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  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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[Name] E & E COMPANY LTD	Bill of Lading Number: 06757168000131674	
[Street Address] 311 International Trade Pkwy	 (402)06757168000131674	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: UPS	
[DC Contact]	Trailer number: 842068	ARN: 9121024823
[Phone Number] 912-875-2828	Seal number: 0	
SID#:FOB:	Serial number(s):	
SHIP TO	SCAC: UPSS	
[Name] Amazon.com.indc LLC-IND2	Pro Number: 0	
[Street Address] 715 Airtech Pkwy		
[City,ST ZIPCODE] Plainfield, IN 46168		
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"/>		

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		10	ctns	164.86		Rugs	70970-5	125	
		2	ctns	12.12		Vases & Bowls	74390	150	
2		27		416.18		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.

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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 type="checkbox"/> By shipper <input type="checkbox"/> By driver
	Freight Counted: <input 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.

Order No.: 52850567 Order Date: 04/06/2020 Customer: AMAZON.COM.INDC LLC-IND2 Customer PO No.: 71D1DJMO

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.INDC LLC-IND2 715 AIRTECH PKWY PLAINFIELD, IN 46168 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
B06Y4GQPL5	II167-913	675716941062	METAL WALL	EA	1	1	1	1	1
B01J3G1LJA	II95C-0069	086569872067	Abstracted Chevron Navy	EA	1	1	1	1	1
B07G5ZNMV3	MP155-0185	086569118066	Kyle Wall Sconce	EA	1	1	1	1	1
B01LZ1XZVZ	MP167-0018	675716854959	Modernist Grey Vase	EA	1	1	1	1	1
B082YJ8M4F	MP35-7066	086569324252	Newport/Amelia/Fielding Area R	EA	1	4	4	4	4
B082YK387Q	MP35-7067	086569324269	Newport/Amelia/Fielding Area R	EA	1	3	3	3	3
B082YJF4V8	MP35-7068	086569324276	Lexington/Evelyn/Galatia Area	EA	1	1	1	1	1
B082YJ87M9	MP35-7070	086569324290	Dakota/Mila/Hanford Area Rug	EA	1	1	1	1	1
B082YGKX9M	MP35-7071	086569324306	Dakota/Mila/Hanford Area Rug	EA	1	1	1	1	1
B01D34UCAW	MP95B-0002	086569862754	Heart Strings 3 Piece Set	EA	1	4	4	4	4
B01HM7914O	MP95C-0051	086569872098	Evening Forest Grey	EA	1	1	1	1	1
B071S72YTX	MP95C-0112	086569895172	30% Paint Embellished Canvas w	EA	1	2	2	2	2
B01LYQ86O6	MPS167-211	675716853419	Decorative Bowl 3pc Vase set	EA	1	1	1	1	1
B071DQ1TKF	MPS167-256	675716940492	sell as set of 3	EA	1	1	1	1	1
B01BEUM5GG	MZ95B-0003	086569862723	Printed MDF Box 2 pcs Set	EA	1	1	1	1	1
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
B01IR0R91M	WR14-1725	675716780708	K/CK HuntingtonQ uuit Mini Set	EA	1	1	1	1	1

Total Weight:	316.18
Total Quantity Ordered:	27
Total Cartons Ordered:	27
Total Quantity Shipped:	27
Total Cartons Shipped:	27



MP35-7066

Dear Customer,

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

Tracking Number

1Z1X780R0395860629

Weight

12.00 LBS

Service

UPS Ground

Shipped / Billed On

04/08/2020

Delivered On

04/15/2020 3:00 P.M.

Delivered To

PLAINFIELD, IN, US

Received By

ON FILE

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 10:32 A.M. EST

[Print this page](#)

Ask UPS

 Proof of Delivery

MP35-7066

Dear Customer,

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

Tracking Number

1Z1X780R0398537036

Weight

12.00 LBS

Service

UPS Ground

Shipped / Billed On

04/08/2020

Delivered On

04/15/2020 3:00 P.M.

Delivered To

PLAINFIELD, IN, US

Received By

ON FILE

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 10:32 A.M. EST

[Print this page](#)

Ask UPS



Proof of Delivery

MP35 -7066

Dear Customer,

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

Tracking Number

1Z1X780R0399659242

Weight

12.00 LBS

Service

UPS Ground

Shipped / Billed On

04/08/2020

Delivered On

04/15/2020 3:00 P.M.

Delivered To

PLAINFIELD, IN, US

Received By

ON FILE

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 10:32 A.M. EST

[Print this page](#)

Ask UPS



Proof of Delivery

MP35 - 7066

Dear Customer,

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

Tracking Number

1Z1X780R0399431255

Weight

12.00 LBS

Service

UPS Ground

Shipped / Billed On

04/08/2020

Delivered On

04/15/2020 3:00 P.M.

Delivered To

PLAINFIELD, IN, US

Received By

ON FILE

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 10:32 A.M. EST

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Ask UPS

 Proof of Delivery

TNP35 - 7067

Dear Customer,

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

Tracking Number

1Z1X780R0399577063

Weight

26.00 LBS

Service

UPS Ground

Shipped / Billed On

04/08/2020

Delivered On

04/15/2020 3:00 P.M.

Delivered To

PLAINFIELD, IN, US

Received By

ON FILE

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 10:32 A.M. EST

[Print this page](#)

Ask UPS



MP35-7067

Dear Customer,

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

Tracking Number

1Z1X780R0395940677

Weight

26.00 LBS

Service

UPS Ground

Shipped / Billed On

04/08/2020

Delivered On

04/15/2020 3:00 P.M.

Delivered To

PLAINFIELD, IN, US

Received By

ON FILE

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 10:32 A.M. EST

[Print this page](#)

Ask UPS



MP35 - 7067

Dear Customer,

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

Tracking Number

1Z1X780R0399086085

Weight

26.00 LBS

Service

UPS Ground

Shipped / Billed On

04/08/2020

Delivered On

04/15/2020 3:00 P.M.

Delivered To

PLAINFIELD, IN, US

Received By

ON FILE

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 10:32 A.M. EST

[Print this page](#)

Ask UPS