

Invoice

Invoice date 4/9/20
Your invoice number 32837597SCR
Payment terms 60 NET
Amazon Warehouse SJC7
Amazon Warehouse Address 188 Mountain House Parkway
 Tracy, CA 95377-8906

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
1MWN3NCX	B01BEULQLG	086569862808	MP95C-0031	Madison Park Pastel Garden Hand Embellished Floral White Canvas Wall Art 20X20 2 Piece Multi Panel, Casual Wall Decor	22.00 USD	0.0 %	22.00 USD	1	22.00 USD
1MWN3NCX	B01BX0S4U4	086569862600	MP95C-0034	Madison Park Sail Away Hand Embellished Blue Canvas Wall Art 24X36, Novelty Coastal Painted Wall Decor	24.75 USD	0.0 %	24.75 USD	1	24.75 USD
1MWN3NCX	B01HXPKF3G	086569874931	MP95C-0063	Madison Park Golden Harvest Framed Canvas Wall Art 12X12 4 Piece Multi Panel, Botanical Transitional Wall Decor	24.75 USD	0.0 %	24.75 USD	1	24.75 USD
1MWN3NCX	B01HXPLG1E	086569867360	MP95C-0049	Madison Park, Cobalt Garden 3 Piece Set Wall Art, Gel Coated Canvas, Modern Floral Garden, Butterfly Painting, Global Inspired Painting Living Room Accent Decor, Blue Multi, 11 x 14	14.85 USD	0.0 %	14.85 USD	1	14.85 USD
1MWN3NCX	B01J3G1U6E	086569872258	1195C-0072	Ink!vy Two Black Dominos 2 Piece Set Gel Coat Printed on Canvas Black See Below	29.70 USD	0.0 %	29.70 USD	1	29.70 USD
1MWN3NCX	B07BWM5M	086569026781	MP95C-0155	Madison Park Blue Luminous Wall Art-Canvas Embellished Hand Modern Abstract Stretched 3 Piece Set Painting Living Room Decor	71.76 USD	0.0 %	71.76 USD	1	71.76 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		



Totals

187.81 USD

Miscellaneous charges
Total invoice amount

0.00 USD
187.81 USD

Date: 4/9/2020 12:17:09 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: 06757168000131780	
[Street Address] 311 International Trade Pkwy		 (402)06757168000131780	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact]		Carrier Name: Hub Group	
[Phone Number] 912-875-2828		Trailer number: 1900152 ARN: 9121116213	
SID#:FOB:		Seal number: 0	
SHIP TO		Serial number(s):	
[Name] Golden State FC LLC-SJC7		SCAC: HUBG	
[Street Address] 188 Mountain House Parkway		Pro Number: 14897298890	
[City,ST ZIPCODE] Tracy, CA 95391		 148-9729890-8 BL Pg 1 Subject to: NMFC 100, CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Driver's signature only acknowledges receipt of freight	
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
1MVN3NCX	9121116213	15	15	149.44	Y	N	
Grand Total		15	15	149.44			

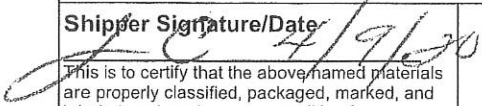
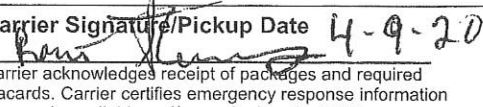
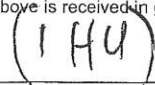
CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		12	ctns	128.26		Framed Goods	76580 Sub 5	125	
		1	ctns	10.16		Holiday Decor & Deco Accents	56290	70	
		2	ctns	11.02		Vases & Bowls	74390	150	
1		15		199.44		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 _____	
Shipper Signature/Date  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: <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  4-9-20 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. 	

PACKING LIST

PAGE 1 OF 1

Order No.: 52850892 **Order Date:** 04/06/2020 **Customer:** GOLDEN STATE FC LLC-SJC7 **Customer PO No.:** 1MVN3NCX

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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 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
B01J3G1U6E	II95C-0072	086569872258	2 PIECE SET GEL COAT PRINTED O	EA	1	1	1	1	1
B018593F9A	MP95C-0010	086569853318	Hand Embellished Canvas	EA	1	2	2	2	2
B01BEULQLG	MP95C-0031	086569862808	Hand Embellished Canvas 2 Pic	EA	1	1	1	1	1
B01BXOS4U4	MP95C-0034	086569862600	Knife Palette Paint Canvas	EA	1	1	1	1	1
B01HXPLGIE	MP95C-0049	086569867360	Gel Coat Canvas 3Pc Set	EA	1	1	1	1	1
B01HXPKF3G	MP95C-0063	086569874931	Gold Leaf Thanks _Framed Canva	EA	1	1	1	1	1
B01N1GQD9I	MP95C-0076	086569884084	Gel coat canvas	EA	1	2	2	2	2
B07BYW7M5M	MP95C-0155	086569026781	100% Hand Painted Canvas MDF S	EA	1	1	1	1	1
B07CZYFJ79	MP95C-0158	086569043955	100% Hand Painted Canvas, MDF	EA	1	2	2	2	2
B01LYQ86O6	MPS167-211	675716853419	Decorative Bowl 3pc Vase set	EA	1	2	2	2	2
B071DQ1TKF	MPS167-256	675716940492	sell as set of 3	EA	1	1	1	1	1



Total Weight:	149.44
Total Quantity Ordered:	15
Total Cartons Ordered:	15
Total Quantity Shipped:	15
Total Cartons Shipped:	15

DELIVERY TRAILER MANIFEST

Terminal: 606
 Trailer Number: HGIU637829
 Weight: 11935
 HUs: 23
 Closed By: COVARRUBIAS, JESSE
 Remarks:

Dest: AMZUNY83 (606T4D)
 Door: 137
 Date: 04/13/2020
 Time: 13:18

Received By: _____	Name: _____
Date: _____	

M#: 
Q606-0225835-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-9404191-3	HU	306	INTERNATIONAL TEXTIL	UNYSON/AMZ SJC7 (606)	0015250	5YU8D9VJ	4005209734
<input type="checkbox"/> 148-9404191 01		Loader	CT-6061675		148-9404191 01: <input type="checkbox"/> S & D <input type="checkbox"/> D		
148-9405308-2	HU	306	LEWIS HYMAN INC	UNYSON/AMZ SJC7 (606)	04803700001850167	3L68Y81B	4005172427
<input type="checkbox"/> 148-9405308 01		Loader	CT-6061438		148-9405308 01: <input type="checkbox"/> S & D <input type="checkbox"/> D		
148-9528816-6	HU	383	TEKNOR APEX % HAYWOO	UNYSON/AMZ SJC7 (606)	00317240015742084	4V8U153H	4005173715
<input type="checkbox"/> 148-9528816 01		Loader	CT-6061865		148-9528816 01: <input type="checkbox"/> S & D <input type="checkbox"/> D		
148-9546507-9	HU	445	FLAMBEAU INC	UNYSON/AMZ SJC7 (606)	1247702	53HR6AYW	4005203270
<input type="checkbox"/> 148-9546507 01		Loader	CT-6061868		148-9546507 01: <input type="checkbox"/> S & D <input type="checkbox"/> D		
148-9718850-5	HU	452	PCP	UNYSON/AMZ SJC7 (606)	148-9718850-5	6RIE37WY	4005203189
<input type="checkbox"/> 148-9718850 01		Loader	CT-6061027		148-9718850 01: <input type="checkbox"/> S & D <input type="checkbox"/> D		
148-9729890-8	HU	314	E - E COMPANY LTD	UNYSON/AMZ SJC7 (606)	06757168000131780	<u>4MVN3NCX</u>	4005205109
<input type="checkbox"/> 148-9729890 01		Loader	CT-6061577		148-9729890 01: <input type="checkbox"/> S & D <input type="checkbox"/> D		
148-9810974-0	HU	549	DRAMM CORP	UNYSON/AMZ SJC7 (606)	11223794	8DE11KNV	4005202491
<input type="checkbox"/> 148-9810974 01		Loader	CT-6061127		148-9810974 01: <input type="checkbox"/> S & D <input type="checkbox"/> D		
149-0366336-8	HU	381	CASABLANCA FAN CO	UNYSON/AMZ SJC7 (606)	07439280003294072	714G2DFM	4005204121
<input type="checkbox"/> 149-0366336 01		Loader	CT-6061336		149-0366336 01: <input type="checkbox"/> S & D <input type="checkbox"/> D		
777-6555994-1	HU	463	DRIVE MEDICAL	UNYSON/AMZ SJC7 (606)	50639983	24U9Y7PC	4005204827
<input type="checkbox"/> 777-6555994 01		Loader	CT-6061602		777-6555994 01: <input type="checkbox"/> S & D <input type="checkbox"/> D		

DELIVERY TRAILER MANIFEST

ARMO
512 u02

Terminal: 606
 Trailer Number: HGU637829
 Weight: 11935
 HUs: 23
 Closed By: COVARRUBIAS, JESSE
 Remarks:

Dest: AMZUNY83 (606T4D)
 Door: 137
 Date: 04/13/2020
 Time: 13:18

Received By: _____
 Name: *[Signature]*
 Date: 4-13-20

M#: _____
 Q606-0225835-2

Pro	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-4704945-0	727	KARCHER NORTH AMERIC	UNYSON/AMZ SJC7 (606)	00363390013625380	3AYBVXLH	4005202718	
<input type="checkbox"/> HU <input type="checkbox"/> 148-4704945 01 <input type="checkbox"/> 148-4704945 02	Loader CT-6061865 CT-6061702			S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			
148-4996309-6	606	CTII - TERMINAL - 60	UNYSON/AMZ SJC7 (606)	7346808	6W2MWW49F		
<input type="checkbox"/> HU <input type="checkbox"/> 148-4996309 01	Loader CT-6061848			S & D <input type="checkbox"/> <input type="checkbox"/>			
148-5518529-5	638	DEWITT COMPANY	UNYSON/AMZ SJC7 (606)	290702	5GWTVYAL	4005204849	
<input type="checkbox"/> HU <input type="checkbox"/> 148-5518529 01 <input type="checkbox"/> 148-5518529 02	Loader CT-6061868 CT-6061868			S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			
148-6476431-2	492	JSP	UNYSON/AMZ SJC7 (606)	148-6476431-2	6AU8AZUC	4005172836	
<input type="checkbox"/> HU <input type="checkbox"/> 148-6476431 01 <input type="checkbox"/> 148-6476431 02 <input type="checkbox"/> 148-6476431 03 <input type="checkbox"/> 148-6476431 04	Loader CT-6061668 CT-6061668 CT-6061794 CT-6061668			S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			
148-6822275-4	463	RUBBERMAID	UNYSON/AMZ SJC7 (606)	04432350004896356	7G5MQVGW	4005172803	
<input type="checkbox"/> HU <input type="checkbox"/> 148-6822275 01 <input type="checkbox"/> 148-6822275 02	Loader CT-6061560 CT-6061336			S & D <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			
148-7394744-5	381	HKC % PATTERSON WHSE	UNYSON/AMZ SJC7 (606)	614200	1WDXN53X	4005203666	
<input type="checkbox"/> HU <input type="checkbox"/> 148-7394744 01	Loader CT-6061336			S & D <input type="checkbox"/> <input type="checkbox"/>			
148-8813873-3	452	GORILLA GLUE CO	UNYSON/AMZ SJC7 (606)	040820200031	54D99SEE	4005204971	
<input type="checkbox"/> HU <input type="checkbox"/> 148-8813873 01	Loader CT-6061649			S & D <input type="checkbox"/> <input type="checkbox"/>			
148-9315118-4	623	HAWKEYE STEEL PRODUC	UNYSON/AMZ SJC7 (606)	0151516	7THSCNOO	4005203838	
<input type="checkbox"/> HU <input type="checkbox"/> 148-9315118 01	Loader CT-6061868			S & D <input type="checkbox"/> <input type="checkbox"/>			