

# Invoice

Invoice date	5/6/20	Remittance address	E&E Co., Ltd.
Your invoice number	33329581SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	ABE4	Payee code	JLAH9
Amazon Warehouse Address	1610 Van Buren Road Easton, PA 18045-7807	Tracking numbers	(none)


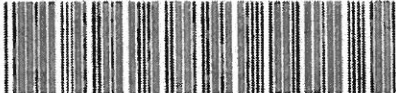
Invoice details	PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
	8Q843SUI	B00GQ1FUWK	675716492069	MP10-636	Madison Park Serene Comforter Reversible Solid Faux Silk Floral Flower Embroidered Pleated Stripes Patchwork Soft Down Alternative Hypoallergenic All Season Bedding-Set, Queen, Green	65.99 USD	0.0 %	65.99 USD	1	65.99 US
	8Q843SUI	B07BTC9X1B	086569030771	CS10-0912	Comfort Spaces Cara 9 Piece Comforter Set All Season Microfiber Printed Medallion Bedding and Sheet with Two Side Pockets, Queen, Blue	36.95 USD	0.0 %	36.95 USD	1	36.95 US
	8Q843SUI	B07DWCY1T1	086569045720	CS13-0932	Comfort Spaces Kienna Quilt Coverlet Bedsread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, Oversized King 120"x118", Gray	39.59 USD	0.0 %	39.59 USD	8	316.72 US
	8Q843SUI	B07FMTGFLJ	086569073983	MP10-6015	Madison Park Viola Comforter Reversible Cotton Chenille Flower Floral Botanical Tufted Fringe Soft Overfilled Down Alternative Hypoallergenic All Season Bedding-Set, Full/Queen(90"x90"), Damask White	77.28 USD	0.0 %	77.28 USD	1	77.28 US

Miscellaneous charges		
Description	(none)	Debit amount

<b>Totals</b>		
Line Items		496.94 USD
Miscellaneous charges		0.00 USD

Total invoice amount

496.94 USD

<b>SHIP FROM</b>	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.  <b>Bill of Lading Number:</b> 06757166000503828   (402)06757166000503828
<b>[Name]</b> E & E COMPANY LTD <b>[Street Address]</b> 550 Northport Pkwy <b>[City,ST ZIPCODE]</b> Port Wentworth, GA 31407 <b>[DC Contact]</b> Don Bolivar <b>[Phone Number]</b> 510-490-9788 SID#: FOB:	<b>Carrier Name:</b> UPS Freight <b>Trailer number:</b> UPST9312531 <b>ARN:</b> 9254159923 <b>Seal number:</b> <b>Serial number(s):</b>
<b>SHIP TO</b>	<b>SCAC:</b> UPGF <b>Pro Number:</b> 316: <b>LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400</b>
<b>[Name]</b> Amazon.com.dedc LLC-ABE4 <b>[Street Address]</b> 1610 Van Buren Road <b>[City,ST ZIPCODE]</b> Easton, PA 18045 CID No.:	 UPS Freight 316 216 703 SAV
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
8Q843SUI	9254159923	169	155	1751.02	Y    N	
<b>Grand Total</b>		169	155	1751.02		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
5	Pallet			250.00		Pallet		
		151	ctns	1733.58		Comforters, Bedspreads	49017	200
		4	ctns	17.44		Throws,Blankets	49040	150
5		155		2001.02		<b>Grand Total</b>		

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: \$ \_\_\_\_\_


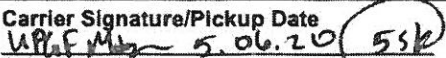
Fee Terms: Collect  Prepaid  Customer check acceptable

**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 \_\_\_\_\_

<p><b>Shipper Signature/Date</b>                    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.</p>	<p><b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b>  <input type="checkbox"/> By shipper  <input checked="" type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b>                    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.</p>
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Order No.: 53162308 Order Date: 04/22/2020 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 8Q843SUI

**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-ABE4  
1610 VAN BUREN ROAD  
EASTON, PA 18045  
US

**Shipping Date:**  
05/07/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BTC9X1B	CS10-0912	086569030771	Q Cara Printed 9pcs Bed	EA	2	4	2	4	2
B07DWCY1T1	CS13-0932	086569045720	k Kienna Bedspread Set	EA	3	18	6	18	6
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	24	24	24	24
B0188LSXPG	ID10-622	675716709716	F/Q Nadia/Peyton/Darcy Comfort	EA	1	4	4	4	4
B077KFBVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	18	18	18	18
B005QVZ1W0	MP10-173	675716361488	Q Lola 7pcs Set	EA	1	1	1	1	1
B015XO84V4	MP10-2207	675716698324	Amherst/Amador/Salem Comforter	EA	1	4	4	4	4
B01EL96LIU	MP10-2794	675716752583	K Dawn/Vanessa/Stella 9pcs Com	EA	1	2	2	2	2
B0091P8T5S	MP10-284	675716407254	K Jackson Blocks/Maddox/Warren	EA	1	3	3	3	3
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	1	1	1	1
B071DD9R2T	MP10-4533	675716961138	Q Bellagio/Venetian/Mirage Com	EA	1	5	5	5	5
B073Y8K25F	MP10-4677	675716979195	K Ridge/Pioneer/Warren Comfort	EA	1	6	6	6	6
B00FGPQBHA	MP10-512	675716479763	CK Matilda/Kira/Blake 7pcs Com	EA	1	1	1	1	1
B07FMTGFLJ	MP10-6015	086569073983	F/Q Viola/Aeriela/Eugenia Comf	EA	1	8	8	8	8
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	7	7	7	7
B00LM3C9SK	MP10-925	675716534929	Q Kannapali/Hana/Waikiki 7pcs	EA	1	2	2	2	2
B00GJ8OJG8	MP12-389	675716445805	Q Vanessa 9pcs Duvet Set	EA	1	1	1	1	1
B01IV11IAS	MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	EA	1	1	1	1	1
B07CZYGJZB	MP13-5876	086569030542	K/CK Laetitia/Virginia/Cecily	EA	1	2	2	2	2
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	4	4	4	4
B01C5OIZD2	MPE10-116	675716664770	Q Serenity/Orissa/Nepal Comfor	EA	1	3	3	3	3
B019Z18U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	12	12	12	12

**Total Weight:** 1751.02  
**Total Quantity Ordered:** 169  
**Total Cartons Ordered:** 155  
**Total Quantity Shipped:** 169  
**Total Cartons Shipped:** 155

**Order No.:** 53162308    **Order Date:** 04/22/2020    **Customer:** AMAZON.COM.DEDC LLC-ABE4    **Customer PO No.:** 8Q843SUI

**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-ABE4  
 1610 VAN BUREN ROAD  
 EASTON, PA 18045  
 US

**Shipping Date:**  
 05/07/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0186VV332	MPE10-207	675716720148	K Serenity/Brighton/Nepal Comf	EA	1	2	2	2	2
B01B4NH248	MPE10-223	675716748142	Q Brystol/Cadence/Isabella	EA	1	1	1	1	1
B00KYLCYW2	MZ10-227	675716534677	T/TXL Reagan/Gemma/Leona Comf	EA	1	7	7	7	7
B071NMCZM1	UH10-0198	675716904883	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	8	8	8	8
B07193Z3FX	UH10-0200	675716904913	K/CK Brooklyn/Maize/Kay Comf	EA	1	4	4	4	4
B071YTDYC4	UH12-0201	675716904968	T/TXL Brooklyn/Maize/Kay Duvet	EA	1	10	10	10	10
B076L3QT2Q	WR14-2235	086569938527	F/Q Sweetwater/Sweetwater	EA	1	2	2	2	2
B076L3T39D	WR14-2236	086569938541	K/CK Sweetwater/Sweetwater	EA	1	4	4	4	4

**Total Weight:** 1751.02  
**Total Quantity Ordered:** 169  
**Total Cartons Ordered:** 155  
**Total Quantity Shipped:** 169  
**Total Cartons Shipped:** 155

# Tracking

Track the status of your shipment by PRO or BOL number.

PRO	Reference
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PRO Numbers \*

316216703

Enter up to 25 PRO Numbers. One per line.

Track

Reset

**316216703**

**Delivered**

**Delivered**

SHIPMENT HAS BEEN DELIVERED TO THE CONSIGNEE.

<b>Delivered On</b>	<b>Delivered At</b>	<b>Signed By</b>	<b>Service</b>
5/8/2020	5:24 PM	DROPPED	UPS® Freight LTL

**Ship To**

EASTON PA US

BAE

**Ship From**

PORT WENTWORTH

GA US

SAV

Send Update

Documents

**Shipment Progress**

Location	Date	Time	Activity
Bethlehem, PA	5/8/2020	05:24 PM	SHIPMENT HAS BEEN DELIVERED TO THE CONSIGNEE.
Bethlehem, PA	5/8/2020	05:24 PM	A TRAILER CONTAINING THIS SHIPMENT HAS BEEN DROPPED/PLACED AT THE CONSIGNEE'S LOCATION. DELIVERY CONFIRMATION PENDING FROM THE CONSIGNEE.
Bethlehem, PA	5/8/2020	05:03 PM	OUT FOR DELIVERY
Bethlehem, PA	5/8/2020	02:31 PM	A DELIVERY APPOINTMENT HAS BEEN SCHEDULED WITH THE CONSIGNEE.
Bethlehem, PA	5/8/2020	11:39 AM	SENT EMAIL. UPS FREIGHT IS ATTEMPTING TO OBTAIN APPOINTMENT INFORMATION
Bethlehem, PA	5/8/2020	05:40 AM	SHIPMENT HAS ARRIVED AT A SERVICE CENTER.
Harrisburg, PA	5/8/2020	04:04 AM	DEPARTURE
Harrisburg, PA	5/7/2020	07:49 PM	SHIPMENT HAS ARRIVED AT A SERVICE CENTER.
Roanoke, VA	5/7/2020	02:42 PM	DEPARTURE
Roanoke, VA	5/7/2020	01:02 PM	SHIPMENT HAS ARRIVED AT A SERVICE CENTER.

**Shipment**

**Details**

**Appointment Made**

5/8/2020

**Appointment Requested Time Range**

08:00 PM - 08:01 PM

**Appointment Requested**

5/8/2020

**Bill of Lading**  
0675716600050  
382

**PO Number**

8Q84SUI

**Pieces**

5

**Weight**

2001 lbs