

Invoice

Invoice date 5/29/20
 Your invoice number 33705653SCR
 Payment terms 60 NET
 Amazon Warehouse PHX5
 Amazon Warehouse Address 16920 W Commerce Drive
 Goodyear, AZ 85338-3620

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
66Y8URGY	B01K06V1D4	675716809317	MPS72-172	Marshmallow Bath Rug Collection Grey 24x72	34.50 USD	0.0 %	34.50 USD	1	34.50 US
66Y8URGY	B075RPPWJ8	086569942531	CS14-0548	Comfort Spaces Bayley Reversible Embroidery Stitched 3 Piece Quilt Coverlet Bedspread Bedding Set, Full/ Queen, Navy	28.51 USD	0.0 %	28.51 USD	10	285.10 US
66Y8URGY	B075R0C5G36	086569942555	CS14-0549	Comfort Spaces Bayley Reversible Embroidery Stitched 3 Piece Quilt Coverlet Bedspread Bedding Set, King, Navy	33.79 USD	0.0 %	33.79 USD	2	67.58 US

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	387.18 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	387.18 USD	

SHIP FROM		SHIP TO	
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#-FOB:		[Name] Amazon.com azdc, Inc-PHX5 [Street Address] 16920 W Commerce Drive [City,ST ZIPCODE] Goodyear, AZ 85338-3620 CID No.:	
Bill of Lading Number: 06757166000507871 (402)06757166000507871 Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.		Carrier Name: P&D EXPRESS Trailer number: R188 Seal number: 4918286 Serial number(s):	
ARN: 9570804183		SCAC: PDEX Pro Number: 112PGQ3H3	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
CUSTOMER ORDER INFORMATION			
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages
66Y8URGY	9570804183	692	679
Grand Total		692	6358.33
CARRIER INFORMATION			
# of Pallets	Carton Count	LTL Only	
19	Pallet		

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
19	Pallet			950.00		Pallet		
547	ctns	5714.01				Comforters, Bedspreads	49017	200
37	ctns	152.97				Pillows, Cushions	149269	250
15	ctns	86.62				Sheet Set & Pillowcase	49390 Sub 4	175
1	ctns	15.60				Rugs	70970-5	125

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 herein, 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 Shipper Signature

Shipper Signature/Date A. Clark 5/29/2020	Trailer Loaded: <input checked="" type="checkbox"/> By shipper By driver/pallets said to contain: <input type="checkbox"/> By driver/pieces By driver/pieces: <input type="checkbox"/>	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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OA Logistics

Detention Waiver

Dear Carrier,

You have arrived late and missed your scheduled appointment time. Every effort will be made to fit you into our schedule but please be advised that OA Logistics will NOT be responsible for any detention charges. If you wish you can make another appointment and reschedule if this is not acceptable.

You have arrived early for your scheduled appointment. Please be advised that your loading time begins at your scheduled appointment time and OA Logistics will not be responsible for detention.

Date: 05/29
 Carrier: P.F.D EXPRESS
 B/I Number: 9570804183
 Scheduled Appointment time: 12:52
 Arrival Time: 12:23
 Driver Signature: Gentry Smith
 OA Logistics Signature: Rmy

Door #

Order No.: 53702203 Order Date: 05/25/2020 Customer: AMAZON.COM/AZDC, INC-PHX5 Customer PO No.: 66Y8URGY

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/AZDC, INC-PHX5 16920 W COMMERCE DRIVE GOODYEAR, AZ 85338-3620 US

Shipping Date: 05/29/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
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B079S3DWNC	5DS10-0059	086569001573	F/Q Donnell/Shane/Menssi Com	EA	1	1	1	1	1
B07FW3TFZ8	5DS13-0167	086569097446	K/CK Oakley/Hayley/Glen Bedsp	EA	1	1	1	1	1
B00KR6XET8	BAS10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	1	1	1	1
B003JFQ8Z4	BL20-0447	675716225742	100% Polyester Push Sheet Set	EA	1	1	1	1	1
B003FGTN6S	BL20-0452	675716225780	100% Polyester Push Sheet Set	EA	1	1	1	1	1
B003FGTN7M	BL20-0455	675716225940	100% Polyester Push Sheet Set	EA	1	1	1	1	1
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B00N9U62ZK	BL51-0687	675716545802	T Micro Fleece Blanket	EA	1	1	1	1	1
B0001TVCG76	BR54-0388	675716560621	K Heated Blanket	EA	1	1	1	1	1
B01MT5F6TU	CS10-0019-1	675716894726	Q Cayoy Comforter Set	EA	1	1	8	8	8
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	1	10	10	10
B07D1FSS84	CS10-0889-1	086569025043	Q Kashmir 8pcs Comforter Set	EA	1	2	2	2	2
B075RPPWJ8	CS14-0548	086569942531	Q Bayley Quilt Mini Set	EA	3	15	5	15	5
B075RQ5G36	CS14-0549	086569942555	K Bayley Quilt Mini Set	EA	3	3	1	3	3
B001C4ODGK	HH10-095	675716173197	100% Cotton Comforter Set	EA	1	1	1	1	1
B01MY8FGX0	HH10-1620	675716893897	K Loreal 6pcs Comforter Set	EA	1	1	1	1	1
B0793QMV DY	HH10-1689	086569062031	F/Q Ansee/Ansee/Ansee Comfo	EA	1	1	1	1	1
B0793RWS8J	HH10-1690	086569062055	K Ansee/Ansee/Ansee Comfort	EA	1	1	1	1	1
B0793SDFGD	HH12-1692	086569062093	K Ansee/Ansee/Ansee Duvet	EA	1	2	2	2	2
B01BG77DSC	HH13-1547	675716740368	F/Q Seaside Coverlet Set	EA	1	1	1	1	1
B00HMJXP6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	1	1	1	1
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	4	4	4	4
B00HMJXQ80	ID10-021	675716505950	T/TXL Waterfall Comforter Set	EA	1	3	3	3	3

Total Weight: 6358.33

Total Quantity Ordered: 692

Total Cartons Ordered: 679

Total Quantity Shipped: 692

Total Cartons Shipped: 679