

Invoice

Invoice date 5/29/20
 Your invoice number 33706191SCOR
 Payment terms 60 NET
 Amazon Warehouse LGB4
 Amazon Warehouse Address 27517 Pioneer Avenue
 Redlands, CA 92374-1501

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
5MST6EYF	B00GJ80T7C	675716445829	MP12-391	Madison Park Dawn Duvet Cover Cal King Size - Aqua , Floral Shabby Chic Duvet Cover Set # 9 Piece # 100% Cotton Percale Light Weight Bed Comforter Covers	86.49 USD	0.0 %	86.49 USD	1	86.49 US
5MST6EYF	B00KXT6600	675716534998	MP10-932	Madison Park Trinity 7 Piece Comforter Set King, (104"x92"), Stripe Pleating Taupe	77.78 USD	0.0 %	77.78 USD	1	77.78 US
5MST6EYF	B01H3CGDAE	675716759698	MP30-2831	Madison Park Zuri Faux Fur Ombre Stripe Ultra Soft Luxury Decorative Throw Pillows for Couch Bed with Insert, 20x20, Grey	11.43 USD	0.0 %	11.43 USD	1	11.43 US
5MST6EYF	B078NUHDDR	086569994974	CS14-0808	Comfort Spaces Mona 3 Piece Quilt Coverlet Bedspread Ultra Soft 100% Cotton Paisley Pattern Hypoallergenic Bedding Set, King/Cal King, Teal	33.79 USD	0.0 %	33.79 USD	12	405.48 US
5MST6EYF	B07B3T3BVV	086569009661	MP40-5614	Madison Park Hayes Cotton Duck Printed Grommet Window Curtain Panels Pair Drapes for Bedroom Living Room and Dorm, 42" W x 63" L, Aqua	19.68 USD	0.0 %	19.68 USD	3	59.04 US

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	640.22 USD	
Miscellaneous charges	0.00 USD	
Invoice amount	640.22 USD	

Date: 5/29/2020 2:35:17 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

SHIP FROM

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:

SHIP TO

Name: Amazon Golden State FC LLC- LG84
 Street Address: 27517 Pioneer Ave
 City, ST ZIPCODE: Redlands, CA 92374
 CID No.:

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No. ARN (WEPA)
 Unit Qty
 # of Packages
 Weight
 Pallet/Slip (circle one)
 Additional Shipper Information

5MST6EYF
 9563520093
 681
 665
 7546.32
 Y
 N

Grand Total
 681
 665
 7546.32

CARRIER INFORMATION

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
21	Pallet			1050.00		Pallet		
626	ctns			7380.57		Comforters, Bedspreads	49017	200
1	ctns			7.23		Bath Towel, Beach Towel	49390 Sub 4	175
1	ctns			9.92		Panels, Valances	49390 Sub 4	175
13	ctns			42.69		Mattress Pads	149265	100

LTL Only

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 consignee.

Shipper Signature _____

Carrier Signature/Pickup Date 5/29/2020

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.

Trailer Loaded: By shipper By driver/pallets said to contain By driver/pieces

By shipper By driver

Shipper Signature/Date A Clark 5/29/2020

Where the rate is dependent on value, shipper 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 _____"

Fee Terms: Collect Prepaid Customer check acceptable

COD Amount: \$ _____

BILL OF LADING - AMAZON SHIPMENTS

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

SHIP FROM

[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:

SHIP TO

[Name] Amazon Golden State FC LLC
 LGB4
 [Street Address] 27517 Pioneer Ave
 [City,ST ZIPCODE] Redlands, CA 92374
 CID No.:

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

CARRIER INFORMATION

Carrier Name: HUB GROUP INTERMODAL
 Trailer number: 636262
 ARN: 9563520093
 Seal number: 27932211
 Serial number(s):

SCAC: HUBI
 Pro Number: 130648313

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
10	chrs	27.30				Pillows, Cushions	149269	250
5	chrs	29.86				Sheet Set & Pillowcase	49390 Sub 4	175
1	chrs	15.60				Rugs	70970-5	125
8	chrs	33.15				Throws,Blankets	49040	150
21		8596.32				Grand Total		

of Pallets
 Carton Count
 LTL Only

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: \$ **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/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:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

Freight Counted:
 By driver/pieces
 By shipper

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.

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: Hub Group

B/L Number: 9563520093

Scheduled Appointment time: 2:00

Arrival Time: 1:09

Driver Signature: *[Signature]*

OA Logistics Signature: *[Signature]*

Doc #181

Order No.: 53702557 Order Date: 05/25/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB4 Customer PO No.: 5MST6EYF

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 GOLDEN STATE FC LLC-LGB4
LGB4
27517 PIONEER AVE
REDLANDS, CA 92374
US

Shipping Date: 05/29/2020

Cust. SKU No.	Item No.	UPC	Description	NOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
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B079FT67D5	5DS10-0003	086569004925	CK Codee/Talley/Onida Comforte	EA	1	1	1	1	1
B079S3DWNC	5DS10-0059	086569001573	F/Q Donneil/Shane/Merissi Com	EA	1	2	2	2	2
B079S2NCG3	5DS10-0060	086569007995	K/CK Donneil/Shane/Merissi Co	EA	1	1	1	1	1
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comt	EA	1	1	1	1	1
B0043CS12U	BAS16-0034	675716283148	Q Cotton Waterproof M. Pad	EA	1	1	1	1	1
B00ZH3N3YU	BAS16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	10	10	10	10
B079N9BZYY	BAS16-0507	675716939915	T Copper Infused/Copper Infuse	EA	1	1	1	1	1
B079NZW3ZL	BAS16-0509	675716939939	Q Copper Infused/Copper Infuse	EA	1	1	1	1	1
B003FGT6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLC32	BL20-0601	675716361082	T Soft Sheet Set	EA	1	1	1	1	1
B0043HXZRQ	BL51-0529	675716287528	K Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U6ZZK	BL51-0687	675716545802	T Micro Fleece Blanket	EA	1	1	1	1	1
B082G5G5NR	BR13-1359	086569281494	Q Pinsonic Microlight Heated	EA	1	1	1	1	1
B01MT5F6TU	CS10-0019-1	675716894726	Q Cayoy Comforter Set	EA	1	9	9	9	9
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	9	9	9	9
B078NJHDDR	CS14-0808	086569994974	K Mona Printed Mini Quilt	EA	3	18	18	6	18
B001C4ODGK	HH10-095	675716173197	100% Cotton Comforter Set	EA	1	3	3	3	3
B01IR12LS2	HH10-1578	675716803025	Q Stella 6Pc Comforter Set	EA	1	1	1	1	1
B01MR65SQ8	HH10-1621	675716893903	CK Lorelai 6pcs Comforter Se	EA	1	1	1	1	1
B002TUS4E	HH10-397	675716227531	Cotton Jac Comforter Set	EA	1	1	1	1	1
B0793SDFGD	HH12-1692	086569062093	K Anstee/Anslee/Anslee Duvet	EA	1	2	2	2	2
B00H46HRE0	HH30-1229A	675716504571	Maya Bay Square Pillow	EA	1	1	1	1	1
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comrt Set	EA	1	20	20	20	20

Total Weight: 7546.32

Total Quantity Ordered: 681

Total Cartons Ordered: 665

Total Quantity Shipped: 681

Total Cartons Shipped: 665