

# Invoice

Invoice date 5/29/20  
 Your invoice number 33699529SGR  
 Payment terms 60 NET  
 Amazon Warehouse SNA4  
 Amazon Warehouse Address 2496 W Walnut Ave  
 Rialto, CA 92376-3009

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
3XWEXM3A	B00HMLXPN6	675716505936	ID10-019	Intelligent Design Waterfall Comforter Reversible Solid Lush Ruffled Stripe Shabby Chic Ultra Soft Microfiber Down Alternative Pleated Decor Pillow Bedding Set, Twin/Twin XL, White, 4 Piece	31.68 USD	0.0 %	31.68 USD	1	31.68 US
3XWEXM3A	B071SHHN1L	675716965594	ID10-1224	Intelligent Design Robbie comforters, Twin, Navy Multi	27.50 USD	0.0 %	27.50 USD	1	27.50 US
3XWEXM3A	B076L3J95Q	086569920386	WR30-2189	Woolrich Pillow, 18"x18", Bear White	11.44 USD	0.0 %	11.44 USD	1	11.44 US
3XWEXM3A	B0793QXV5X	086569902211	ID10-1380	Intelligent Design Waterfall Comforter Reversible Solid Lush Ruffled Stripe Shabby Chic Ultra Soft Microfiber Down Alternative Pleated Decor Pillow Bedding Set, Twin/Twin XL, Blush, 4 Piece	33.12 USD	0.0 %	33.12 USD	1	33.12 US
3XWEXM3A	B0793RMDLV	086569902228	ID10-1381	Intelligent Design Waterfall Comforter Reversible Solid Lush Ruffled Stripe Shabby Chic Ultra Soft Microfiber Down Alternative Pleated Decor Pillow Bedding Set, Full/Queen, Blush, 5 Piece	38.64 USD	0.0 %	38.64 USD	1	38.64 US
3XWEXM3A	B07SW4H77L	086569213365	MZK10-194	Mi Zone Kids Wise Wendy Comforter Reversible Bag Cute Owl Flower Floral Botanical Happy Printed Ultra- Soft Overfilled Down Alternative Hypoallergenic All Season Bedding-Set, Twin, Blush	36.85 USD	0.0 %	36.85 USD	1	36.85 US
3XWEXM3A	B07TY9XB7V	086569248718	MP13-6446	Madison Park Quebec 2 PC Double Sided Classic Bohemian Design, Cottage Bedroom Décor Cozy Bedspread-Style Quilt Hypoallergenic All Season Bedding-Set, Twin(81"x110"), Grey	37.38 USD	0.0 %	37.38 USD	1	37.38 US

Description	Credit amount	Debit amount
(none)		

Totals

Line Items		216.61 USD
Miscellaneous charges		0.00 USD
Total invoice amount		216.61 USD

my  
05/29

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.

**Shipper Signature/Date**  
 Trailer Loaded:  By shipper  
 By driver/pieces  
 By driver/pieces  
 Freight Counted:  By shipper  
 By driver/pieces  
 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. Properly described above is received in good order except as noted.

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 party 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 consignee or consignee.

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

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 \_\_\_\_\_"  
 Fee Terms:  Collect  Prepaid  Customer check acceptable  
 COD Amount: \$ \_\_\_\_\_

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
13	Pallet			650.00		Pallet		
400	ctns	3530.30				Comforters, Bedspreads	49017	200
58	ctns	169.94				Mattress Pads	149265	100
10	ctns	26.70				Pillows, Cushions	149269	250
10	ctns	58.88				Sheet Set & Pillowcase	49390 Sub 4	175

Customer Order No.	ARN (WEFAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
3XWEXM3A	9571398063	558	541	4089.92	Y	N
<b>Grand Total</b>						

**CUSTOMER ORDER INFORMATION**

Prepaid:  Collect:  3rd Party:

**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 - SN4  
 [Street Address] 2496 W Walnut Ave  
 [City, ST ZIPCODE] Rialto, CA 92376-3009  
 CID No:

Carrier Name: NATCO DISTRIBUTION LLC  
 Trailer number: 777  
 Seal number: 4918285  
 Serial number(s):  
 SCAC: NADL  
 Pro Number: 114LBC14Q

Bill of Lading Number: 06757166000507246  
 (402)06757166000507246

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

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 SID#-FOB:

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 [Name] Amazon Golden State FC LLC-SNA4  
 [Street Address] 2496 W Walnut Ave  
 [City,ST ZIPCODE] Rialto, CA 92376-3009  
 CID No.:  
 UNLESS MARKED OTHERWISE):  
 Prepaid:  Collect:  3rd Party:

**CARRIER INFORMATION**  
 Carrier Name: NATCO DISTRIBUTION LLC  
 Trailer number: 777  
 Seal number: 4918285  
 Serial number(s):  
 SCAC: NADL  
 Pro Number: 114LBC14Q

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	ctns	15.60				Rugs	70970-5	125
62	ctns	288.50				Throws,Blankets	49040	150
13		4739.92				<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.  
 Shipper Signature \_\_\_\_\_  
 Carrier 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:**  
 By  driver  
 By  shipper  
**Freight Counted:**  
 By  driver/pallets said to contain  
 By  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.: 53702551 Order Date: 05/25/2020 Customer: AMAZON GOLDEN STATE FC LLC-SNA4 Customer PO No.: 3XWEXM3A

**SHIP FROM:** E & COMPANY LTD  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:** AMAZON FULFILLMENT  
SERVICES  
P O BOX 81226  
SEATTLE, WA 98108

**SHIP TO:** AMAZON GOLDEN STATE FC LLC-  
SNA4  
2496 W WALNUT AVE  
RIALTO, CA 92376-3009  
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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B00ZH3N3NYU	BAS16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	58	58	58	58
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B01MZEZXT	CS10-0021-1	675716894733	Q Enya Comforter Set	EA	1	1	1	1	1
B01N15J1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	1	1	1	1
B07D1FSS84	CS10-0889-1	086569025043	Q Kashmir 8pcs Comforter Set	EA	1	11	11	11	11
B075RPPWJ8	CS14-0548	086569942531	Q Bayley Quilt Mini Set	EA	3	18	6	18	6
B075RQ5G36	CS14-0549	086569942555	K Bayley Quilt Mini Set	EA	3	6	2	6	2
B0793S1K6M	HH30-1694	086569062123	Ansiee/Ansiee/Ansiee Square Pl	EA	1	1	1	1	1
B00HMJXP6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	16	16	16	16
B00HMJXQ80	ID10-021	675716505950	T/TXL Waterfall Comforter Set	EA	1	15	15	15	15
B071SHHN1L	ID10-1224	675716965594	T Robbie/Roger/Rick Comfort	EA	1	5	5	5	5
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmt S Comfort	EA	1	17	17	17	17
B0793QQ54V	ID10-1351	086569068408	T Tulay/Layne/Allura Comforter	EA	1	5	5	5	5
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf EA	EA	1	9	9	9	9
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	95	95	95	95
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	113	113	113	113
B07B3BDW5H	ID10-1577	086569067425	TXL Lorna/Kaylee/Layla 6pcs C	EA	1	2	2	2	2
B07FNJXH4V	ID10-1594	086569130181	T/TXL Zoey/Liv/Nova	EA	1	10	10	10	10
B07N73L8Z5	ID10-1666	086569173645	T/TXL Ellen/Josie/Lydia Comfort Se	EA	1	1	1	1	1
B07NXT86C2	ID10-1696	086569193445	T/TXL Malea/Leena/Leena Comfort	EA	1	1	1	1	1
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	CA	1	1	1	1	1
B07CZYNC6	ID12-1512	086569044228	K/CK Raina/Khloe/Arielle 5pcs	EA	1	13	13	13	13
B083K156S6	ID12-1789	086569286512	T/TXL Felicia/Isabel/Alyssa	EA	1	3	3	3	3

Total Weight: 4089.92  
Total Quantity Ordered: 558  
Total Cartons Ordered: 541  
Total Quantity Shipped: 558  
Total Cartons Shipped: 541

Order No.: 53702551 Order Date: 05/25/2020 Customer: AMAZON GOLDEN STATE FC LLC-SNA4 Customer PO No.: 3XWEXM3A

**SHIP FROM:** E & COMPANY LTD  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:** AMAZON FULFILLMENT  
SERVICES  
P O BOX 81226  
SEATTLE, WA 98108

**SHIP TO:** AMAZON GOLDEN STATE FC LLC -  
SNA4  
2496 W WALNUT AVE  
RIALTO, CA 92376-3009

**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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B087FWK5JC	ID12-1815	086569300690	F/Q Raina/Khloe/Arlette Duvet	EA	1	1	1	1	1
B07KLG76G	ID13-1639	086569156686	F/Q Kacie/Karlie/Elia Coverlet	EA	1	4	4	4	4
B01CIB469Y	ID20-705	675716721541	F Cotton Blend Jersey Knit/Cot	EA	1	2	2	2	2
B00ST1929U	1130-221	675716604189	Carlo Dec Pillow	EA	1	1	1	1	1
B01J5GF1FG	1130-759	675716810092	Aero Decorative Pillow	EA	1	1	1	1	1
B06XGCNJ2M	MP10-4307	675716921248	T Sarasota/Belfo Comf Mini Set	EA	1	2	2	2	2
B06XGDS5YY	MP10-4308	675716921255	F/Q Sarasota/Bel Comf Mini Set	EA	1	2	2	2	2
B00CUG5P6V6	MP10-437	675716455354	100% Cotton Percalé Comforter	EA	1	1	1	1	1
B07NQJ32V3	MP10-6183	086569183880	F/Q Malia/Edna/Alicia Comforte	EA	1	7	7	7	7
B07T3ZPR33	MP10-6470	086569255150	Lillian/Daisi/Sula F/Q	EA	1	2	2	2	2
B01N1QTJ2I	MP12-4169	675716902452	FQ Holly/Isabella/Sakura Duvet	EA	1	2	2	2	2
B073Y6MNGQ	MP12-4673	675716979126	K/CK Ridge/Pioneer/Warren Duvé	EA	1	2	2	2	2
B07CZYKKG9Y	MP12-5982	086569045799	F/Q Laetitia/Virginia/Cecily D	EA	1	2	2	2	2
B07STT14RG	MP12-6388	0865692223593	K/CK Emory/Nowell/Karlene Duv	EA	1	1	1	1	1
B08776MZHG	MP12-6725	086569294739	F/Q Amherst/Eastridge/Salem Du	EA	1	2	2	2	2
B0861GWD75	MP12-6841	086569307415	T Laetitia/Virginia/Cecily Duv	EA	1	4	4	4	4
B01M5CVU02	MP13-3980	675716867645	Daybed Quebec/Mansfield/Vancou	EA	1	3	3	3	3
B071YRDJ2L	MP13-4474	675716954574	Bayside/Nantucket/Rockaw ay Day	EA	1	2	2	2	2
B0748DJ9BC	MP13-5023	086569926036	Tuscany/Venice/Genoa Daybed Co	EA	1	5	5	5	5
B0793RQMH5	MP13-5485	086569991454	F/Q Breanna/Levine/Miller Beds	EA	1	1	1	1	1
B07KZSJ497	MP13-6124	086569156167	F/Q Quebec Coverlet Set	EA	1	1	1	1	1
B07KYL4MRB	MP13-6130	086569156228	T Quebec Bedspread Set	EA	1	1	1	1	1

Total Weight: 4089.92  
Total Quantity Ordered: 558  
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US  
SEATTLE, WA 98108

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
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B07Y8SKTP	MP13-6445	086569248848	F Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B07Y9XB7V	MP13-6446	086569248718	T Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B07ZFDFNX	MP13-6451	086569248817	F Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B07V1CPL3P	MP13-6465	086569252319	Ridge/Pioneer/Warren	EA	1	1	1	1	1
B07ZCSV87	MP13-6472	086569255990	Breanna/Levine/Miller	EA	1	1	1	1	1
B07TW42WTQ	MP13-6479	086569256072	K Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B01DGIZH32	MP30-2869	675716760427	Laguna/Carmel/Marina Pillow	EA	1	1	1	1	1
B01HXPKG7G	MP30-3405	675716822453	Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B01HPTZJDG	MP30-3406	675716822460	Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B01N2BEK9L	MP30-4107	675716886974	Everett/Navio/Matra Squ Pil	EA	1	1	1	1	1
B01FH9T9TK	MP50-2919	675716760175	Zuri/Marseille Throw	EA	1	1	1	1	1
B01HB9NJF0	MP50-2987	675716766818	Quebec/Mansfield Quilted Throw	EA	1	1	1	1	1
B01JLWMWZ1	MP50-3078	675716784379	Norfolk/Albany Throw	EA	1	1	1	1	1
B01K6WZFO	MP50-3090	675716789671	Ruched Fur Throw	EA	1	7	7	7	7
B01K6X1FC	MP50-3091	675716789695	Ruched Fur Throw	EA	1	31	31	31	31
B00XN414M	MP51-1535	675716616090	K Window/Frospect Blanket	EA	1	5	5	5	5
B01A6B2N52	MP51-2601	675716737887	T Cambria/Parkman Blanket	EA	1	1	1	1	1
B076G1NDXC	MP51-5149	086569939913	F/Q Window/Frospect/Prospect B	EA	1	5	5	5	5
B08648S242	MP51-6699	086569290519	F/Q Window/Frospect/Prospect Blanket	EA	1	9	9	9	9
B083Y5R77Y	MPE10-824	086569272485	T/TXL Parkston/Hartford Comfort	EA	1	1	1	1	1
B01KC6V7CG	MPS72-168	675716809300	Marshmallow Bath Rug	EA	2	2	2	2	2

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B004VBPC08	MZ10-009	675716320072	T/TXL Pipeline Cmft Set	EA	1	1	1	1	1
B007MJJBTT	MZ10-046	675716385071	T/TXL Elliot/Alton Plaid/Lance	EA	1	3	3	3	3
B00FZJUQV4	MZ10-141	675716483678	F/Q Keisha/Torrance/Camarillo	EA	1	1	1	1	1
B00HMJRY3I	MZ10-188	675716506117	T/TXL Pipeline Comforter Set	EA	1	3	3	3	3
B00HSFQNIH	MZ10-196	675716510978	T/TXL Libra/Fisches/Leo Comfort	EA	1	2	2	2	2
B01XJ8EJ1	MZ10-513	675716866280	F/Q Allison/Skyar/Kelly Comfo	EA	1	1	1	1	1
B01BWAJBK	MZ20-418	675716711030	T Polka Dot/Polka Do/Polka Do	EA	1	1	1	1	1
B07SW4H77L	MZK10-194	086569213365	T Wise Wendy/Noctural Nellie/S	EA	1	1	1	1	1
B00MB6Y6JW	SHEET20-527	675716526658	F Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B00MB6YCE	SHEET20-532	675716526672	Q Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B00MB6Z4BQ	SHEET20-544	675716528966	Q Micro Fleece Sheet Set	EA	1	2	2	2	2
B0156AWQC8	SHEET20-736	675716637545	CK Micro Fleece Solid Sheet S	EA	1	1	1	1	1
B076353FB8	TN20-0242	675716983765	Q Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07PDYKQNW	UH12-2258	086569216175	T/TXL Brooklyn/Maize/Kay	EA	1	1	1	1	1
B07TY8D8ZR	UH12-2274	086569251787	F/Q Talia/Callie/Stella	EA	1	1	1	1	1
B07V1BWO6K	UH12-2275	086569251794	K/CK Talia/Callie/Stella	EA	1	2	2	2	2
B073XKQGH6	UHK10-0036	675716998325	T/TXL Finn/Aaron/Luke Comforte	EA	1	3	3	3	3
B073XJZKBW	UHK12-0051	675716998486	F/Q Lola/Ella/Laila Duvet Cove	EA	1	1	1	1	1
B076L3J95Q	WR30-2189	086569920386	Bear/Bear Pillow	EA	1	1	1	1	1
B076L291S6	WR51-2210	086569935366	K Burlington/Burlington Blanke	EA	1	1	1	1	1

Total Weight: 4089.92

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