

Invoice

Invoice date 5/29/20
 Your invoice number 33705871SCR
 Payment terms 60 NET
 Amazon Warehouse BOS7
 Amazon Warehouse Address 1180 Innovation Way
 Fall River, MA 02720-4766

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
1WM8DA4K	B01KCGUOSO	675716809157	MP372-163	MADISON PARK SIGNATURE Marshmallow Bathroom Rug Non Slip, Luxurious Plush Mat, Absorbent, Quick Dry, Spa Design Bath Room Décor, 24x40, White	22.00 USD	0.0 %	22.00 USD	1	22.00 US
1WM8DA4K	B073W8RRB2	086569914217	MPE10-638	Madison Park Essentials Bristol 24 Piece Room in a Bag Faux Silk Comforter Jacquard Paisley Design Matching Curtains - Down Alternative Hypoallergenic All Season Bedding-Set, California King, Teal	110.00 USD	0.0 %	110.00 USD	2	220.00 US
1WM8DA4K	B073WBSWMP	086569914187	MPE10-635	Madison Park Essentials Bristol 24 Piece Room in a Bag Faux Silk Comforter Jacquard Paisley Design Matching Curtains - Down Alternative Hypoallergenic All Season Bedding-Set, California King, Red	110.00 USD	0.0 %	110.00 USD	1	110.00 US
1WM8DA4K	B0756QNDSC	086569919649	CS10-0442	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, King, Grey	47.51 USD	0.0 %	47.51 USD	3	142.53 US
1WM8DA4K	B07BF99K2N	086569025456	MP72-5843	Madison Park Bayside 100% Cotton Tufted Non-Slip Absorbent Ultra Soft Seashells Beach Style Bath Mat Bathroom Rugs, 24X60 Inches, Blue	31.05 USD	0.0 %	31.05 USD	5	155.25 US
1WM8DA4K	B07JVL9W24	086569140531	MPE10-765	Madison Park Essentials Joella 24 Piece Room in a Bag Comforter Luxurious Diamond Tufting Matching Curtains Luxe Soft Down Alternative Hypoallergenic All Season Bedding-Set, Queen, Grey	103.50 USD	0.0 %	103.50 USD	1	103.50 US

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	753.28 USD
Miscellaneous charges	0.00 USD
Total invoice amount	753.28 USD

Any 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.

driver
 By shipper
 By driver/pallets said to contain
 By shipper
 Freight Counted:

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.

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

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
26	Pallet			1300.00		Pallet		
		816	cins	9183.48		Comforters, Bedspreads	49017	200
		37	cins	154.66		Pillows, Cushions	149269	250
26				10638.1	4	Grand Total		

Customer Order No.		ARN (WEPAV)	Unit Qty	# of Packages	Weight	Pallet/Ship (circle one)	Additional Shipper Information
1WM8DAK		9557027883	863	853	9338.14	Y	N
Grand Total			863	853	9338.14		

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.com dedc LLC-BOS7
 [Street Address] 1180 Innovation Way
 [City, ST ZIPCODE] Fall River, MA 02720
 CID No.:

PREPAID **Collect** **3rd Party**
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Carrier Name: FC LOGISTICS
 Trailer number: 1
 Seal number: 4918230
 Serial number(s):
 SCAC: FCLG
 Pro Number: 115ZYWP03

Bill of Lading Number: 06757166000508250
 (402)06757166000508250

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: FC Logistics
 B/L Number: 955707883
 Scheduled Appointment time: 17:00
 Arrival Time: 12:45
 Driver Signature: [Signature]
 OA Logistics Signature: [Signature]

Doc # 160

Order No.: 53702194 Order Date: 05/25/2020 Customer: AMAZON.COM,DEDC LLC-BOST Customer PO No.: 1WM8DA4K

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-BOST
1180 INNOVATION WAY
FALL RIVER, MA 02720
US
Shipping Date: 05/29/2020

Gst. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	10	10	10	10
B07BCFNGGK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	36	36	36	36
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	10	10	10	10
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	3	3	3	3
B01MT5F6TU	CS10-0019-1	675716894726	Q Cayoy Comforter Set	EA	1	13	13	13	13
B01N15J1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	10	10	10	10
B01M5C0N2Z	CS10-0025	675716894771	Q Enya Comforter Set	EA	2	10	5	10	10
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	10	5	10	5
B001C40DGK	HH10-095	675716173197	100% Cotton Comforter Set	EA	1	5	5	5	5
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	6	6	6	6
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comf	EA	1	19	19	19	19
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comf	EA	1	7	7	7	7
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comf	EA	1	6	6	6	6
B071WR7HL	ID10-1244	675716977221	F/Q Raina/khloe/Arielle Comf	EA	1	48	48	48	48
B0793R1HV6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmt S Comf	EA	1	6	6	6	6
B0793RCYNR	ID10-1354	086569068439	F Tulay/Layne/Allura Comf	EA	1	9	9	9	9
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comf	EA	1	7	7	7	7
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	17	17	17	17
B0793QXVXS	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	4	4	4	4
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/khloe/Arielle 5pcs C	EA	1	55	55	55	55
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/khloe/Arielle 5pcs	EA	1	24	24	24	24
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Laila/Darcy 5pcs Co	EA	1	8	8	8	8

Total Weight: 9338.14
Total Quantity Ordered: 863
Total Cartons Ordered: 853
Total Quantity Shipped: 863
Total Cartons Shipped: 853

Order No.: 53702194 Order Date: 05/25/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 1WM8DA4K LLC-BOST

SHIP FROM: E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407
SHIP TO: AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US
SHIPPING DATE: 05/29/2020
AMAZON.COM.DEDC LLC-BOST
180 INNOVATION WAY
FALL RIVER, MA 02720
US

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
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B00XCEEQW	ID10-416	675716643584	T/TXL Senna/Lilly/Cheslea Comf	EA	1	11	11	11	11
B07CZYSW2N	ID12-1511	086569044211	F/Q Raina/khloe/Arielle 5pcs D	EA	1	24	24	24	24
B07CZYNCG6	ID12-1512	086569044228	K/C/K Raina/khloe/Arielle 5pcs	EA	1	12	12	12	12
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	16	16	16	16
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	21	21	21	21
B010GET9CO	1110-553	675716659233	K/C/K Alpine Comforter Beddin	EA	1	8	8	8	8
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	13	13	13	13
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	CA	1	11	11	11	11
B00NNG5LKW	MP10-1318	675716577728	CK Pallasades/Warner/Overland 7	EA	1	2	2	2	2
B00XYCJO12	MP10-1658	675716642419	Q Medina/Barrett/Ryland Comfor	EA	1	4	4	4	4
B00ZHMXX1MK	MP10-1667	675716643669	CK Lavine/Anouk/Octavia Comfor	EA	1	12	12	12	12
B005QVZ242	MP10-174	675716361495	K Lola 7pcs Set	CA	1	6	6	6	6
B01HB9MFM1	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	5	5	5	5
B0188LU4K8	MP10-2419	675716715755	K Bennett/Christian/Willia Com	EA	1	3	3	3	3
B0191B69LW	MP10-2449	675716721244	K Amherst/Selma/Salem Comf	EA	1	2	2	2	2
B01B4NHDDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	8	8	8	8
B0181TPXVVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	4	4	4	4
B0091P8T5S	MP10-284	675716407254	K Jackson Blocks/Maddox/Warren 7pcs	EA	1	2	2	2	2
B01EJCM0N4	MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	EA	1	3	3	3	3
B01EL95X0M	MP10-2980	675716764043	K Amherst/Eastridge/Salem 7pcs	EA	1	3	3	3	3
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	12	12	12	12
B008UOBNO0	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	5	5	5	5

Total Weight: 9338.14
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Order No.: 53702194 Order Date: 05/25/2020 Customer: AMAZON.COM,DEDC LLC-BOST Customer PO No.: 1WM8DA4K

SHIP FROM: E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407
SHIP TO: AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US
Shipping Date: 05/29/2020
AMAZON.COM,DEDC LLC-BOST
1180 INNOVATION WAY
FALL RIVER, MA 02720
US

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
B008UOB90	MP10-304	675716407452	Q Palmer/Kennedy/Dakota	EA	1	13	13	13	13
B009AFPDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	4	4	4	4
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs Comfs	EA	1	7	7	7	7
B01J5GCUZM	MP10-3451	675716825966	CK Serene/Belle/Monroe 7Pcs Co	EA	1	2	2	2	2
B00D4KN4Q0	MP10-425	675716455231	CK Palmer/Porter/Dakota 7pcs C	EA	1	5	5	5	5
B06Y5XJQNN	MP10-4345	675716929657	K Donovan/Blaine/Perry Comf	EA	1	3	3	3	3
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comf	EA	1	22	22	22	22
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte	CA	1	10	10	10	10
B073M56JDS	MP10-4884	086569896919	CK Bellagio/Venetian/Mirage	EA	1	3	3	3	3
B07D138776	MP10-6010	086569053039	F/Q Nova/Zoe/Zoe Comforter Set	EA	1	6	6	6	6
B07N41G198	MP10-6155	086569168337	Q Marina/Anchorage/Fairbank	EA	1	3	3	3	3
B07N3ZK73Y	MP10-6156	086569168351	K Marina/Anchorage/Fairbank	EA	1	5	5	5	5
B07SW7S8TX	MP10-6165	086569174796	K Cassandra/Gisele/Maddy Comf	EA	1	3	3	3	3
B07N8X8MR4	MP10-6176	086569178077	K Palisades/Hanover/Overlan d C	EA	1	2	2	2	2
B07TZFKJ5T	MP10-6435	086569249005	K Boone/Westbrook/Powell	EA	1	3	3	3	3
B085NW8S6N	MP10-6723	086569294715	K Amherst/Eastridge/Salem Comf	EA	1	2	2	2	2
B085NWC8H	MP10-6866	086569305053	F/Q Dawn/Vanessa/Stella Comf	EA	1	4	4	4	4
B085NWKYK7	MP10-6867	086569305060	K Dawn/Vanessa/Stella Comf	EA	1	3	3	3	3
B00HRSCB3M	MP10-697	675716507787	Q Princeton/Dartmouth/Cambr idg	EA	1	3	3	3	3

Total Weight: 9338.14
Total Quantity Ordered: 863
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Order No.: 53702194 Order Date: 05/25/2020 Customer: AMAZON.COM,DEDC LLC-B0ST Customer PO No.: 1WM8DA4K

SHIP FROM: E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407
SHIP TO: AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US
Shipping Date: 05/29/2020
AMAZON.COM,DEDC LLC-B0ST
1180 INNOVATION WAY
FALL RIVER, MA 02720
US

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
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B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Pery 7pcs Co	EA	1	6	6	6	6
B00JN0KZE4	MP10-847	675716515584	K Carter/Chester/Kerry 7pcs Co	EA	1	4	4	4	4
B00KXT5U4	MP10-919	675716534868	Q Biloxi/Morris/Hudson 7pcs Co	EA	1	4	4	4	4
B00KXT6Q0	MP10-932	675716534998	K Trinity/Charning/Vargas 7pcs	EA	1	3	3	3	3
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	10	10	10	10
B004Z4PLW4	MP13-155	675716320621	F/Q Mansfield Mini Set	EA	1	1	1	1	1
B0167CZKBI	MP13-2122	675716689001	F/Q Luna/Piper/Willo Coverlet	EA	1	4	4	4	4
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbank	EA	1	6	6	6	6
B011AGZYU	MP13-3240	675716801724	F/Q Willa/Felicity/Lorraine 6p	EA	1	5	5	5	5
B016LPMUM	MP13-3400	675716821760	K/CK Rhapsody/Melody/Harmony	EA	1	14	14	14	14
B01M6YCUE6	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	23	23	23	23
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambri	EA	1	4	4	4	4
B07979QLM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	13	13	13	13
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambrid	EA	1	11	11	11	11
B0013Y96XW	MP13-773	675716510275	Q Caelie/Rochelle/Marissa 6pcs	EA	1	16	16	16	16
B06ZYF3SYR	MP10-476	675716942342	Q Laurel 24pcs Room in a Bag	EA	1	4	4	4	4
B073WB5WWP	MP10-635	086569914187	CK Bryston/Cadence/Isabella Co	EA	1	2	2	2	2
B073W8PRB2	MP10-638	086569914217	CK Bryston/Cadence/Isabella Co	EA	1	2	2	2	2
B0793QQ54K	MP10-708	086569967930	K Delaney/Parker/Emerson 24pcs	EA	1	2	2	2	2

Total Weight: 9338.14

Total Quantity Ordered: 863

Total Cartons Ordered: 853

Total Quantity Shipped: 863

Total Cartons Shipped: 853

Order No.: 53702194 Order Date: 05/25/2020 Customer: AMAZON.COM.DEDC LLC-BOST Customer PO No.: 1WM8DA4K

SHIP FROM: E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407
SHIP TO: AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US
Shipping Date: 05/29/2020
AMAZON.COM.DEDC LLC-BOST
1180 INNOVATION WAY
FALL RIVER, MA 02720
US

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
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B07JVL9W24	MPE10-765	086569140531	Q Joella/Loretta/Emma 24pcs Ro	EA	1	5	5	5	5
B007MJJBX4	MZ10-047	675716385088	F/Q Elliot/Alton Plaid/Lance P	EA	1	9	9	9	9
B008OQN9RI	MZ10-062	675716407698	T/TXL Pipeline/Switch/Maverick	EA	1	9	9	9	9
B00B5PZ6SK	MZ10-074	675716439187	T/TXL Allison/Mackenzie/Kelly	EA	1	11	11	11	11
B00Q4NDX1	MZ10-296	675716592059	F/Q Lance/Mickey/Jacob Comf Set	EA	1	7	7	7	7
B01LXJ8EJ1	MZ10-513	675716866280	F/Q Allison/Skyler/Kelly Comfo	EA	1	4	4	4	4
B00L8P57YK	MZ80-241	675716534813	100% Polyester Microfiber Prin	EA	1	20	20	20	20
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	15	15	15	15
B0188LUPBQ	MZK10-086	675716716233	F Wise Wendy/Noctural Nellie/S	EA	1	8	8	8	8
B07MQ5HHVR	MZK10-170	086569171719	T Alicia/Mia/Natalie Sheet Se	EA	1	9	9	9	9
B07KN43YKX	UHK10-0099	086569152923	F/Q Lola/Ella/Laila 5pcs Comf	EA	1	3	3	3	3
B073XLGBK7	UHK13-0052	675716998578	T/TXL Lola/Ella/Laila Coverlet	EA	1	6	6	6	6
B076KY8JDC	WR14-2233	086569938510	F/Q Twin Falls/Twin Falls Quil	EA	1	10	10	10	10

Total Weight: 9338.14

Total Quantity Ordered: 863

Total Cartons Ordered: 853

Total Quantity Shipped: 863

Total Cartons Shipped: 853

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.com,dec LLC-BOS7
 [Street Address] 1180 Innovation Way
 [City,ST ZIPCODE] Fall River, MA 02720
 CID No.:

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):
 Prepaid: Collect: 3rd Party:

CARRIER INFORMATION
 Carrier Name: FREIGHT ONE EXPRESS INC
 Trailer number: 92963
 Seal number: 27932294
 Serial number(s):
 SCAC: AFOE
 Pro Number: 115R3DL9Q

CUSTOMER ORDER INFORMATION
 Customer Order No. 9556225643
 ARN (WEPA) 565
 Unit Qty 565
 # of Packages 558
 Weight 5122.34
 Pallet/Slip (circle one) Y
 Additional Shipper Information N

Grand Total
 565 558 5122.34

CARRIER INFORMATION
 # of Pallets
 Carton Count
 LTL Only

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
15	Pallet	750.00						
449	cns	4525.54				Comforters, Bedspreads	49017	200
1	cns	6.61				Bath Towel, Beach Towel	49390 Sub 4	175
16	cns	79.61				Mattress Pads	149265	100
18	cns	51.33				Pillows, Cushions	149269	250

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: \$

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. Payment of its charges exclusively from the entry from which it accepted the shipment (e.g. 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 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/Date _____
 Trailer Loaded: By shipper By driver/pallets said to contain By driver/pieces By driver
 Freight Counted: By shipper By driver/pallets said to contain By driver/pieces By driver
 Carrier Signature/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.

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: *A. Cook 5/29/2020*

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.com,dedc LLC-BOS7 [Street Address] 1180 Innovation Way [City,ST ZIPCODE] Fall River, MA 02720 CID No.:	
Bill of Lading Number: 06757166000508236 (402)06757166000508236 Carrier Name: FREIGHT ONE EXPRESS INC Trailer number: 92963 ARN: 9556225643 Seal number: 27932294 Serial number(s):		SCAC: AFOE Pro Number: 115R3DL9C	
PREPAID: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
CARRIER INFORMATION			
# of Pallets	Carton Count	HM (X)	WEIGHT
Qty	Type	Qty	Type
39	cns	254.32	Sheet Set & Pillowcase
3	cns	43.37	Rugs
32	cns	161.56	Throws,Blankets
15		5872.34	Grand Total
			150

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: \$ _____

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/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: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Freight Counted: <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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.
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Order No.: 53702194 Order Date: 05/25/2020 Customer: AMAZON.COM.DEDC LLC-BOST Customer PO No.: 1WM8DA4K

SHIP FROM: 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-BOST
1180 INNOVATION WAY
FALL RIVER, MA 02720
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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B07G37NNHH	5DS10-0175	086569114198	K/CK Marseille/Mariam/Apolline	EA	1	1	1	1	1
B079FX45FY	5DS13-0028	086569004994	F/Q Otto/Nash/Trace Coverlet S	EA	1	1	1	1	1
B07FVR6VW8	5DS13-0171	086569097484	K/CK Oakley/Hayley/Glen Bedsp	EA	1	1	1	1	1
B00E4IBXAU	BAS110-0203	675716456030	K Larkspur/Windsor Comf Mini S	EA	1	1	1	1	1
B00LM3GMKQ	BAS110-0255	675716547844	K/CK Arctic/Polar ComfMiniSet	EA	1	1	1	1	1
B008V08TJG	BAS116-0178	675716410681	Q Serenity/Harmony M. Pad EA	EA	1	1	1	1	1
B00C5X9G0A	BAS116-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	7	7	7	7
B00C5X9GAA	BAS116-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B011KY0BYA	BAS116-0327	675716663421	F All Natural Mattress Pad EA	EA	1	2	2	2	2
B011KYPHPC	BAS116-0330	675716663483	CK All Natural Mattress Pad EA	EA	1	1	1	1	1
B079NYBZYY	BAS116-0507	675716939915	T Copper Infused/Copper Infuse	EA	1	1	1	1	1
B079NZW32L	BAS116-0509	675716939939	Q Copper Infused/Copper Infuse	EA	1	1	1	1	1
B003KXQ8XW	BL20-0460	675716226053	100% Polyester Push Sheet Set	EA	1	1	1	1	1
B00A34PNLY	BL51N-0608	675716405892	T Liquid Cotton Blanket EA	EA	1	1	1	1	1
B00O1TVG22	BR54-0392	675716560638	K Heated Blanket EA	EA	1	1	1	1	1
B01IN39J0W	BR54-0650	675716781767	T Heated Blanket EA	EA	1	1	1	1	1
B01IN39HT0	BR54-0651	675716781774	F Heated Blanket EA	EA	1	1	1	1	1
B01IR134QK	HH10-1580	675716803049	CK Stella 6Pc Comforter Set	EA	1	1	1	1	1
B01MUAVJCS	HH10-1614	675716893828	K Palm Grove 6pcs Comforter Se	EA	1	1	1	1	1
B0793RC283	HH10-1685	086569061775	K Hallie/Hallie/Hallie 6pcs Co	EA	1	1	1	1	1
B002TUSI4O	HH10-398	675716227555	Cotton Jac Comforter Set EA	EA	1	1	1	1	1
B01BG77DSC	HH13-1547	675716740368	F/Q Seaside Coverlet Set EA	EA	1	2	2	2	2
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set EA	EA	1	2	2	2	2

Total Weight: 5122.34
Total Quantity Ordered: 565
Total Cartons Ordered: 558
Total Quantity Shipped: 565
Total Cartons Shipped: 558