

Invoice

Invoice date 5/29/20
 Your invoice number 33701045SCR
 Payment terms 60 NET
 Amazon Warehouse LGB6
 Amazon Warehouse Address 20901 Krameria Ave
 Riverside, CA 92518-1513

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
5GTR1FAE	B01HPTP1F2	675716822446	MP30-3404	Madison Park Pebble Beach Cotton Printed Cotton Throw Pillow, Coastal Square Decorative Pillow, 20X20, Set of 2, Coral	21.12 USD	0.0 %	21.12 USD	1	21.12 US
5GTR1FAE	B0186VV332	675716720148	MPE10-207	Madison Park Essentials MPE10-207 Serenity Complete Bed and Sheet Set King Coral	65.95 USD	0.0 %	65.95 USD	1	65.95 US
5GTR1FAE	B011R0QJY0	675716809751	MP10-3312	Madison Park Gabby King Size Bed Comforter Set Bed in A Bag - Blue, Paisley # 7 Pieces Bedding Sets # 100% Cotton Sateen Bedroom Comforters	79.20 USD	0.0 %	79.20 USD	1	79.20 US
5GTR1FAE	B01KQ5K7UG	675716825027	BAS116-0453	Sleep Philosophy Gel Infused Memory Foam Mattress Topper Luxurious Hypoallergenic All Season Enhanced Bed Support, King(4" Thick), Removable 3M Cover	130.06 USD	0.0 %	130.06 USD	1	130.06 US
5GTR1FAE	B075FR3617	086569926968	MP10-5058	Madison Park Arya Medallion Pattern Ultra Soft Luxury Premium Plush Comforter Mini Bedding Set, Full/Queen, Ivory	52.83 USD	0.0 %	52.83 USD	2	105.66 US
5GTR1FAE	B077Y4L3ST	086569988089	CS10-0794	Comfort Spaces Comforter Set All Season Ultra Soft Hypoallergenic Microfiber Pipeline Boys Dormitory Bedding, Queen(90"x90"), Pierre Grey Orange Stripe	29.56 USD	0.0 %	29.56 USD	1	29.56 US
5GTR1FAE	B078NH2F17	086569975782	CS10-0764	Comfort Spaces Enya 5 Piece Comforter Set Ultra Soft Hypoallergenic Microfiber Floral Print Bedding, Queen, Black/Red	31.67 USD	0.0 %	31.67 USD	4	126.68 US
5GTR1FAE	B07CZ213KT	086569023957	MP10-5810	Madison Park Enza Comforter Reversible Floral Flower Watercolor Print Cotton Embroidered Ruffle Pleated Pillow Soft Down Alternative Hypoallergenic All Season Bedding-Set, Queen(90"x90"), Purple	77.28 USD	0.0 %	77.28 USD	2	154.56 US

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line items		712.79 USD
Miscellaneous charges		0.00 USD
Total invoice amount		712.79 USD

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendocentral.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-
 LGB6
 [Street Address] 20901 Krameria Ave
 [City,ST ZIPCODE] Riverside, CA 92518
 CID No.:

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

Prepaid: Collect: 3rd Party:

WWW.CENTRALTRANSPORT.COM
 Drivers Signature Only Acknowledges Receipt of Freight
 149-0440775-7
 SHIPPER LABEL
 CENTRAL TRANSPORT

Carrier Name: Central Transport
 Trailer number: 1690163
 Seal number:
 Serial number(s):
 SCAC: CTH
 Pro Number: 14904407757

Bill of Lading Number: 06757166000505518
 (402)06757166000505518

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Ship (circle one)	Additional Shipper Information
5GTR1FAE	9497531373	519	512	5190.26	Y	N
Grand Total		519	512	5190.26		

CARRIER INFORMATION

# of Pallets	Carton Count	LTL Only
14	Pallet	

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
				700.00		Pallet		
419	ctns	4667.01				Comforters, Bedspreads	49017	200
1	ctns	5.13				Bath Towel, Beach Towel	49390 Sub 4	175
1	ctns	10.58				Panels, Valances	49390 Sub 4	175
1	ctns	40.12				Matress Pads	149265	100

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

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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.

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.

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/Date
 A. Clark 5/29/2020

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

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

Carrier Signature/Pickup Date
 [Signature] 5/29/2020

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.

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.

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- LGB6 (Street Address) 20901 Krameria Ave (City, ST ZIPCODE) Riverside, CA 92518 CID No:	
Bill of Lading Number: 06757166000505518 (402)06757166000505518 Carrier Name: Central Transport Trailer number: 1690163 ARN: 9497531373 Seal number: Serial number(s):		SCAC: CTII Pro Number: 14904407757	
SHIPMENT SUBJECT TO THE AMAZON.COM TERMS AND CONDITIONS IN EFFECT ON THE DATE OF SHIPMENT AND AVAILABLE AT vendordcentral.amazon.com .			
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Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	ctns	10.92				Pillows, Cushions	149269	250
2	ctns	14.74				Sheet Set & Pillowcase	49390 Sub 4	175
84	ctns	441.76				Throws, Blankets	49040	150
14		5890.26				Grand Total		

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 consignee or consignor.

Shipper Signature _____

Carrier Signature/Date _____

Freight Counted:
 By shipper
 By driver/pieces
 By driver/pieces

Trailer Loaded:
 By shipper
 By driver
 By driver

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.

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.

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: \$ _____

Order No.: 53602898 Order Date: 05/18/2020 Customer: AMAZON GOLDEN STATE FC LLC-LGB6 Customer PO No.: 5GTR1FAE

SHIP FROM: E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407
US
SEATTLE, WA 98108

SHIP TO: AMAZON FULFILLMENT
SERVICES
P O BOX 81226
20901 KRAMERIA AVE
RIVERSIDE, CA 92518
US

Shipping Date: AMAZON GOLDEN STATE FC LLC- 05/29/2020
LGB6

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
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B00KR6XE78	BAS110-0242	675716529901	T Parkston Comforter Mini Set	EA	1	3	3	3	3
B00KR6XHHU	BAS110-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B0154L3OMA	BAS110-0305	675716658083	F/Q Wonder Wool Comforter	EA	1	1	1	1	1
B07DJZJC3Z	BAS110-0554	086569046130	K 300 Thread Count Comforter	EA	1	2	2	2	2
B01KQ5K7UG	BAS116-0453	675716825027	K 4" Memory Foam Mattress Topp	EA	1	1	1	1	1
B01N9NZ07U	CS10-0015-1	675716894702	Q Cayoy Comforter Set	EA	1	17	17	17	17
B072Z4YDZ1	CS10-0270-1	675716967802	Q Cayoy Comforter Set	EA	1	7	7	7	7
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	2	2	2	2
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	4	4	4	4
B077Y4L3ST	CS10-0794	0865699888089	Q Pierre Comforter Mini Set	EA	2	6	3	6	3
B07D1GZX8H	CS10-0890-1	086569025081	K Kashmir 8pcs Comforter Set	EA	1	1	1	1	1
B01N7ZM3EW	CS14-0064-1	675716895341	K Enya Quilt Mini Set	EA	1	3	3	3	3
B001C4ODG0	HH10-094	675716173173	100% Cotton Comforter Set	EA	1	1	1	1	1
B001C4ODGK	HH10-095	675716173197	100% Cotton Comforter Set	EA	1	2	2	2	2
B01BG75BS6	HH10-1547	675716736484	CK Coastline 6pc Comfort Set	EA	1	1	1	1	1
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	3	3	3	3
B001C4ODRO	HH30-272	675716175832	100% Cotton Square Pillow	EA	1	1	1	1	1
B008JHQASC	HH30-497	675716251468	100% Cotton Square Pillow	EA	1	1	1	1	1
B01LVU1ZEM	ID10-1056	675716865641	F/Q Waterfall/Kacie/Marley Com	EA	1	1	1	1	1
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	4	4	4	4
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	5	5	5	5
B07D1232J6	ID10-1572	086569061515	T Lorna/Kaylee/Layla 6pcs C	EA	1	4	4	4	4
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	8	8	8	8

Total Weight: 5190.26

Total Quantity Ordered: 519

Total Cartons Ordered: 512

Total Quantity Shipped: 519

Total Cartons Shipped: 512

DELIVERY TRAILER # 4FEST

Terminal: 917
 Trailer Number: 1901368
 Weight: 15117
 HUs: 30
 Closed By: ZEPEDA, DAVID
 Remarks:

Dest: AMZ LGB6 (917T2F)
 Door: 3

Date: 06-03
 Time: 09:37

Received By: _____
 Name: _____
 Date: _____



M#: Q917-0232881-2

ISA: 6793554 6/12 @ 9am

PO #	Flags	Orig	Shipper	Consignee	BOL #	PO #	Ref #
148-8511704-5	HSS	372	LASKO PRODUCTS	AMAZON FC LGB6	554264807	7KVM46FW	11622X715
	HU		Loader				
<input type="checkbox"/>	148-8511704 01		CT-917901		148-8511704 01:	S	<input type="checkbox"/>
<input type="checkbox"/>	148-8511704 02		CT-917901		148-8511704 02:	&	<input type="checkbox"/>
<input type="checkbox"/>	148-8511704 03		CT-917901		148-8511704 03:	D	<input type="checkbox"/>
<input type="checkbox"/>	148-8511704 04		CT-917901		148-8511704 04:		<input type="checkbox"/>
<input type="checkbox"/>	148-8511704 05		CT-917901		148-8511704 05:		<input type="checkbox"/>
<input type="checkbox"/>	148-8511704 06		CT-917901		148-8511704 06:		<input type="checkbox"/>
<input type="checkbox"/>	148-8511704 07		CT-917901		148-8511704 07:		<input type="checkbox"/>
<input type="checkbox"/>	148-8511704 08		CT-917901		148-8511704 08:		<input type="checkbox"/>
<input type="checkbox"/>	148-8511704 09		CT-917901		148-8511704 09:		<input type="checkbox"/>
<input type="checkbox"/>	148-8511704 10		CT-917901		148-8511704 10:		<input type="checkbox"/>
<input type="checkbox"/>	148-8511704 11		CT-917901		148-8511704 11:		<input type="checkbox"/>
<input type="checkbox"/>	148-8511704 12		CT-917901		148-8511704 12:		<input type="checkbox"/>
<input type="checkbox"/>	148-8511704 13		CT-917901		148-8511704 13:		<input type="checkbox"/>
<input type="checkbox"/>	148-8511704 14		CT-917901		148-8511704 14:		<input type="checkbox"/>
<input type="checkbox"/>	148-8511704 15		CT-917901		148-8511704 15:		<input type="checkbox"/>
<p>amazon.com. Delivery Type (circle one) Prepaid Collect</p> <p># Cns. Delivered: _____ # Cns. Damaged: _____ # Cns. Short: _____ # Cns. Received: _____</p> <p>Type of Damage <input checked="" type="checkbox"/> Crushed <input type="checkbox"/> Punctured <input type="checkbox"/> Water <input type="checkbox"/> Other Date: <u>6/11/20</u></p>							
148-9734622-8	HU	314	DYNACRAFT	AMAZON FC LGB6	148-9734622-8	4KVTQJHR	115JNWHRW
	HU		Loader				
<input type="checkbox"/>	148-9734622 01		CT-917763		148-9734622 01:	S	<input type="checkbox"/>
<p>Comments: _____ Signature: _____ Print Name: <u>Anthony Key</u></p>							
149-0440775-7	HSS	314	E-E COMPANY	AMAZON FC LGB6	06757166000505518	5GTR1FAE	1114DBY4T
	HU		Loader				
<input type="checkbox"/>	149-0440775 01		CT-917730		149-0440775 01:	S	<input type="checkbox"/>
<input type="checkbox"/>	149-0440775 02		CT-917730		149-0440775 02:	&	<input type="checkbox"/>
<input type="checkbox"/>	149-0440775 03		CT-917730		149-0440775 03:	D	<input type="checkbox"/>
<input type="checkbox"/>	149-0440775 04		CT-917730		149-0440775 04:		<input type="checkbox"/>
<input type="checkbox"/>	149-0440775 05		CT-917730		149-0440775 05:		<input type="checkbox"/>
<input type="checkbox"/>	149-0440775 06		CT-917730		149-0440775 06:		<input type="checkbox"/>
<input type="checkbox"/>	149-0440775 07		CT-917730		149-0440775 07:		<input type="checkbox"/>
<input type="checkbox"/>	149-0440775 08		CT-917730		149-0440775 08:		<input type="checkbox"/>
<input type="checkbox"/>	149-0440775 09		CT-917730		149-0440775 09:		<input type="checkbox"/>
<input type="checkbox"/>	149-0440775 10		CT-917730		149-0440775 10:		<input type="checkbox"/>
<input type="checkbox"/>	149-0440775 11		CT-917730		149-0440775 11:		<input type="checkbox"/>
<input type="checkbox"/>	149-0440775 12		CT-917730		149-0440775 12:		<input type="checkbox"/>
<input type="checkbox"/>	149-0440775 13		CT-917730		149-0440775 13:		<input type="checkbox"/>
<input type="checkbox"/>	149-0440775 14		CT-917730		149-0440775 14:		<input type="checkbox"/>

Central Transport Delivery Receipt



Pro Number
149-0440775-7

Ship Date
2020-05-29

Reference Number
1114DBY4T

Org
DC

Freight Terms
314 917

Are Collect
Freight Charges

P.O. Number
5GTR1FAE

SCAC:
5GTR1FAE

Consignee:
**AMAZON FC LG86
20901 KRAMERIA AVE
RIVERSIDE, CA 92518**

Shipper:
**E - E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407**

Special Instructions
ABT

Firm AMAZON FC LG86

By *Sophia*

HUs Received 14

Driver CT-917458 (1901368) **Date** 6/11/2020

Arrive Time 6:23 PM **Depart Time** 6:36 PM

Date 6/11/2020 **# And Type of Container** # And Type of PCS **Exception Type**

Log # **Exceptions**

Customer Signature _____ **Date** _____

By signing below, Consignee acknowledges that additional delivery service fees at the rate(s) listed above. To pay any and all additional delivery service fees performed and agrees

Inside Delivery Sort - Segregate Driver Delay

Residential Delivery Liftgate Redelivery

Additional Delivery Services Requested

Pro Number 149-0440775-7

Shipper Signature/Date *A Clark 5/29/2020*

Trailer Loaded By shipper By driver

Freight Count: By driver/pallets By driver/pallets

Carrier acknowledges receipt of packages and required Carrier certifies emergency response information Carrier certifies emergency response information Carrier certifies emergency response information

Carrier Signature/ Pickup Date _____

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

Fee Terms: Collect Prepaid Customer check acceptable

COB Amount: \$ _____

Commodity Description	Weight	Unit	Qty	Weight	Unit	Qty	Weight	Unit	Qty
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See Section 2(e) of NMFCA Item 30)									
Hallet	700.00		14						
Comforters, Bedspreads	4687.01	ctns	419						
Bath Towel, Beach Towel	5.13	ctns	1						
Panels, Valances	10.58	ctns	1						
Matress Pads	40.12	ctns	1						
Grand Total				519		512	5190.26		

BILL OF LADING - AMAZON SHIPMENTS

SHIP FROM E & C COMPANY LTD
550 Northport Pkwy
Port Wentworth, GA 31407
Phone Number: 510-490-9788
DC Contact: Don Bolivar

SHIP TO Amazon Golden State FC LLC
LG86
20901 Krameria Ave
Riverside, CA 92518
City, ST ZIPCODE: Riverside, CA 92518

Carrier Name: Central Transport
Trailer number: 1690163
ARN: 9487531373

Bill of Lading Number: 06757166000505518
Seal number: _____

SCAC: CTII
Pro Number: 14904407757

SHIP TO 149-0440775-7

SHIP FROM 149-0440775-7

Page 1 of 2

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credits limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 10512(i).