

Invoice

Invoice date	5/7/20	Remittance address	E&E Co., Ltd.
Your invoice number	33345918SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	SAT2	Payee code	JLAH9
Amazon Warehouse Address	1401 E McCarty Lane	Tracking numbers	(none)
	San Marcos, TX 78666-8969		

Invoice details


PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
61DGKGYU	B06WWH1TTG	675716894993	CS10-0067	Comfort Spaces Pierre 3 Piece Comforter Set All Season Ultra Soft Hypoallergenic Microfiber Pipeline Boys Dormitory Bedding, Twin(66"x90"), Stripe Navy/Blue	24.28 USD	0.0 %	24.28 USD	2	48.56 US
61DGKGYU	B075N8L6RK	086569905468	MP73-4967	Bayside Cotton Bathroom Towels , Highly Absorbent Bath Towel Set , 6-Piece Include 2 Bath Towels, 2 Hand Towels & 2 Wash Towels , Sea Blue	33.00 USD	0.0 %	33.00 USD	1	33.00 US
61DGKGYU	B077KHMVSS	0865699001795	1112-1015	Ink+Ivy Masie Duvet Cover King/Cal King Size - Blush , Elastic Embroidery Tufted Ruffles Duvet Cover Set # 3 Piece # 100% Cotton Percale Light Weight Bed Comforter Covers	68.64 USD	0.0 %	68.64 USD	1	68.64 US
61DGKGYU	B0877596NW	086569303875	MP70-6828	Madison Park Spa Waffle Shower Curtain Pieced Solid Microfiber Fabric with 3M Scotchgard Water Repellent Treatment Modern Home Bathroom Decorations, Standard 72X72, Yellow	18.11 USD	0.0 %	18.11 USD	4	72.44 US

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line items	222.64 USD
Miscellaneous charges	0.00 USD
Total invoice amount	222.64 USD

<p align="center">SHIP FROM</p> <p>[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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000503750</p>  <p>(402)06757166000503750</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.kydc LLC-SAT2 [Street Address] 1401 E McCarty Lane [City,ST ZIPCODE] San Marcos, TX 78666 CID No.:</p>	<p>Carrier Name: Central Transport Trailer number: 1800761 ARN: 9314024823 Seal number: Serial number(s): SCAC: CTII Pro Number: 145-9753675-5</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	



CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
61DGKGYU	9314024823	1622	741	5408.33	Y N	
Grand Total		1622	741	5408.33		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
7	Pallet			350.00		Pallet		
		57	ctns	595.34		Panels, Valances	49390 Sub 4	175
		119	ctns	1091.13		Comforters, Bedspreads	49017	200
		8	ctns	33.56		Bath Towel, Beach Towel	49390 Sub 4	175
		2	ctns	3.50		Pillows, Cushions	149269	250

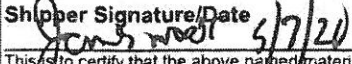
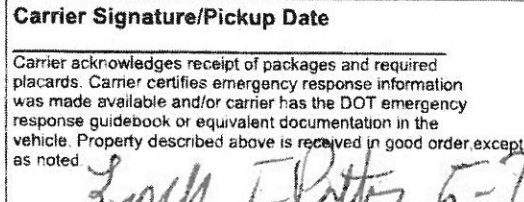
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"


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.

<p>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.</p>	<p>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.</p>
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<p>Shipper Signature/Date  5/7/20 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.</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted: <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date  5-7-20 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.</p>
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SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757166000503750
[Street Address] 550 Northport Pkwy	 (402)06757166000503750
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Central Transport
[Phone Number] 510-490-9788	Trailer number: 1800761 ARN: 9314024823
SID# FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.kydc LLC-SAT2	SCAC: CTII
[Street Address] 1401 E McCarty Lane	Pro Number: 145-9753675-5
[City,ST ZIPCODE] San Marcos, TX 78666	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		412	ctns	2805.33		Sheet Set & Pillowcase	49390 Sub 4	175	
		1	ctns	6.17		Rugs	70970-5	125	
		45	ctns	357.11		Shower curtain	49385	77 5	
		97	ctns	516.19		Throws,Blankets	49040	150	
7		741		5758.33		Grand Total			

Where the rate is dependent on value, shippers are required to stated 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 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 _____	

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	Freight Counted: <input type="checkbox"/> By shipper <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.: 53354770 Order Date: 05/03/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 61DGKGYU
 LLC-SAT2

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.KYDC LLC-SAT2 1401 E MCCARTY LANE SAN MARCOS, TX 78666 US	Shipping Date: 05/07/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079FTM5WK	5DS13-0029	086569005113	K/CK Otto/Nash/Trace Coverlet	EA	1	1	1	1	1
B079RYXRK3	5DS13-0069	086569013088	K/CK Lucca/Korie/Melva Coverle	EA	1	1	1	1	1
B01M0XPY22	BL20-0869	675716770365	T Soloft Plush Sheet Set	EA	1	1	1	1	1
B011R0U5SQ	BL50-0888	675716805449	Lexi/Zoe Throw	EA	1	1	1	1	1
B0041OHI88	BL51-0520	675716287498	K Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0043HZOPM	BL51-0523	675716287504	K Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0043HU57E	BL51-0526	675716287511	K Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0043CS1F2	BL51-0528	675716287474	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U61JC	BL51-0684	675716545796	T Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U66Z6	BL51-0686	675716545833	K Micro Fleece Blanket	EA	1	1	1	1	1
B010O9GR4O	BL51-0764	675716634223	K Microfleece Blanket	EA	1	1	1	1	1
B01KJP5866	BL51-0895	675716812409	T Micro Fleece Blanket	EA	1	1	1	1	1
B00F3YLR4G	BL51N-0677	675716470609	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FR54	BL51N-0732	675716584818	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00XPIANWY	BL51N-0735	675716620103	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00XPIAS0G	BL51N-0737	675716620127	K Liquid Cotton Blanket	EA	1	2	2	2	2
B01H6VXVIS	BL51N-0849	675716769925	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VYSZ8	BL51N-0864	675716770006	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B07T53ZTG6	BR20-0988	086569216953	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T67CRT3	BR20-1000	086569217073	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SY7ZSD7	BR20-1008	086569217189	K 600 Thread Count Sheet Set	EA	1	1	1	1	1

Total Weight:	5408.33
Total Quantity Ordered:	1622
Total Cartons Ordered:	741
Total Quantity Shipped:	1622
Total Cartons Shipped:	741

AMZ SAT 2

SHIP FROM
 Name: ROBLES SAT
 Address: 139-1 Gemblar Road
 City/State/Zip: SAN ANTONIO, TX 78219
 SID#: _____ FOB:

Bill of Lading Number: 7820010217037
 BAR CODE SPACE

SHIP TO
 Name: 78666104001 (16) Location #: _____
 Address: 1401 E MCCARTY LANE
 City/State/Zip: SAN MARCOS, TX 78666
 CID#: _____ FOB:

CARRIER NAME: CENTRAL TRANSPORT
 Trailer number: 1700751
 Seal number(s): 0,0

SCAC:
 Pro number: 782-0217037-2
 BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect _____ 3rd Party _____

Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)			
00716410092627711			<input type="radio"/> Y	<input type="radio"/> N		
0080250215			<input type="radio"/> Y	<input type="radio"/> N		
038844			<input type="radio"/> Y	<input type="radio"/> N		
05820200507101942			<input type="radio"/> Y	<input type="radio"/> N		
GRAND TOTAL						

CARRIER INFORMATION						COMMODITY DESCRIPTION
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	
QTY	TYPE	QTY	TYPE			
47	SKD			33872		SPICES
1	CTN			3733		THROWS BLANKET
48				37605	lbs.	GRAND TOTAL

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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §4706(c)(1)(A) and (B).

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.

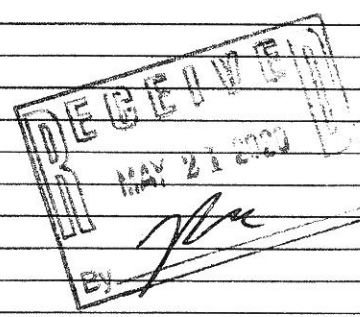
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Shipper Signature _____

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
 Properly described above is received in good order, except as noted.



Print 01 Delivery 04 #1 : REC V.D: 6/10/2020 5:34:31 PM



Pro Number
145-9753675-5

Ship Date
2020-05-07

Reference Number
111X7XY8F

Org DC
314 782

Freight Terms
Freight Charges Are Collect

P.O. Number
61DGKGYU

SCAC:

Consignee:

AMAZON FC SAT2
1401 E MCCARTY LANE
SAN MARCOS, TX 78666

Shipper:

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

Special Instructions

Date: 5/7/2020 3:51:37 PM **BILL OF LADING - AMAZON SHIPMENTS** Page 2 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] 510-480-9788
SID#:FOB:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.
Bill of Lading Number: 0675716600503750
[Barcode] (402)0675716600503750
Carrier Name: Central Transport
Trailer number: 1800761 ARN: R314024823
Seal number:
Serial number(s):
SCAC: CTII
Pro Number: 145-9753675-5

SHIP TO
[Name] Amazon.com.kydc:LLC-SAT2
[Street Address] 1401 E McCarty Lane
[City,ST ZIPCODE] San Marcos, TX 78666
CID No.:

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

CARRIER INFORMATION

						LTI Only		
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			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 NMFC Item 360		
		412	ctns	2805.33		Sheet Set & Pillowcase	49390 Sub 4	175
		1	ctns	6.17		Rugs	70970-5	125
		45	ctns	357.11		Shower curtain	49385	77.5
		97	ctns	516.19		Throws,Blankets	49040	150
7		741		5758.33		Grand Total		

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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 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 consignee's agent.

Shipper Signature _____

Carrier Signature/Pickup Date _____

Shipper Signature/Data
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

Freight Counted:
 By shipper
 By driver/pallets said to contain
 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. Property described above is received in good order, except as noted.

Firm AMAZON FC SAT2

By [Signature]
Shipment received in good order

HUs Received 7

Driver CT-782236 (1700751) Date 5/21/2020

Arrive Time 9:15 AM Depart Time 9:15 AM

Pro Number 145-9753675-5
Additional Delivery Services Requested

- Inside Delivery Sort - Segregate Driver Delay
 Residential Delivery Liftgate Redelivery

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

Customer Signature _____ Date _____

Date 5/21/2020 # And Type of Container _____ # And Type of PCS _____ Exception Type _____

Log # _____
Total Exceptions _____

Central Transport Delivery Receipt