

Invoice

Invoice date 5/29/20
 Your invoice number 33703235SCR
 Payment terms 60 NET
 Amazon Warehouse BW14
 Amazon Warehouse Address 165 Business Blvd
 Clear Brook, VA 22624-1568

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
5KCI AQ7K	B010GETXYS	675716659417	1113-564	INK+IVY 1113-564 Pomona 3 Piece Coverlet	63.36 USD	0.0 %	63.36 USD	1	63.36 US
5KCI AQ7K	B01N15JT1D	675716894931	CS10-0024	Mini Set, Full/Queen, Navy Comfort Spaces Enya 5 Piece Comforter Set Ultra Soft Hypoallergenic Microfiber Floral Print Bedding, King, Purple/Grey	36.95 USD	0.0 %	36.95 USD	1	36.95 US
5KCI AQ7K	B07B3BDW5H	086569067425	ID10-1577	Intelligent Design Lorna Metallic Print Mermaid Scallop Polka Dots Ultrasoft Microfiber Comforter and Sheet Set Bag Bedding, Twin XL, Gray 6 Piece	40.25 USD	0.0 %	40.25 USD	1	40.25 US

Miscellaneous charges	Description	Credit amount	Debit amount
	(none)		

Totals	Line Items	Miscellaneous charges	Total invoice amount
			140.56 USD
			0.00 USD
			140.56 USD

BILL OF LADING - AMAZON SHIPMENTS

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,kydc LLC-BW14
 [Street Address] 165 Business Blvd
 [City, ST ZIPCODE] Clear Brook, VA 22624-1568
 CID No.:

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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Carrier Name: Estes
 Trailer number: 526642
 Seal number:
 Carrier Name: Estes
 Trailer number: 526642
 Seal number:
 SCAC: EXLA
 Pro Number: 0401434551
 Bill of Lading Number: 06757166000507543
 (402)06757166000507543
 Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

SHIPPER'S COPY

ESTES
 www.estes-express.com
 040 - 1434551
 Drivers signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the EXLA-105 series rules form.

Customer Order No.	AR# (WEPA#)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
SKCIAQ7K	9559912513	92	89	1160.61	Y	N
Grand Total		92	89	1160.61		

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			150.00		Pallet		
1	ctns	19.84	ctns	19.84		Panels, Valances	49390 Sub 4	175
84	ctns	1120.86	ctns	1120.86		Comforters, Bedspreads	49017	200
2	ctns	10.18	ctns	10.18		Pillows, Cushions	149269	250
1	ctns	2.86	ctns	2.86		Sheet Set & Pillowcase	49390 Sub 4	175

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.

Shipper Signature/Date: _____

Carrier Signature/Pickup Date: _____

SHIPPER SIGNATURE/DATE
 A Clark 5/29/20

TRAILER Loaded: By shipper By driver/pieces


FREIGHT COUNTEd: By shipper By driver/pieces

CARRIER SIGNATURE/PICKUP DATE
 5/29/20

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.

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.

BILL OF LADING - AMAZON SHIPMENTS

<p>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>SHIP TO</p> <p>[Name] Amazon.com,kydc LLC-BW14 [Street Address] 165 Business Blvd [City, ST ZIPCODE] Clear Brook, VA 22624-1568 CID No.:</p>	
<p>Bill of Lading Number: 06757166000507543 (402)06757166000507543</p>  <p>Carrier Name: Estes Trailer number: 526642 Seal number: ARN: 95599912513</p>		<p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p> <p>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p>	
<p>SCAC: EXLA Pro Number: 0401434551</p>		<p>Serial number(s):</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>CARRIER INFORMATION</p>	
<p># of Pallets</p>		<p>Carton Count</p>	
Qty	Type	Qty	Type
3		1	ctns
		6.87	
		1310.61	
<p>Grand Total</p>		<p>150</p>	
<p>Class</p>		<p>NMFC No. 49040</p>	
<p>Commodity Description</p>		<p>Throws,Blankets</p>	
<p>Handing or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</p>		<p>HM (X)</p>	

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.

Shipper Signature/Date _____

Carrier Signature/Pickup Date _____

Trailers Loaded: By driver By shipper

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

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.

Order No.: 53701497 Order Date: 05/25/2020 Customer: AMAZON.COM.KYDC Customer PO No.: SKCIAQ7K

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.KYDC LLC-BW14
165 BUSINESS BLVD
CLEAR BROOK, VA 22624-1568
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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B082G5MJPB	BR13-1367	086569281579	Q Pinsonic Microlight Heated	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	16	16	16	16
B0793QQ54V	ID10-1351	086569068408	T Tulay/Layne/Allura Comforter	EA	1	15	15	15	15
B0793S6762	ID10-1353	086569068422	F Tulay/Layne/Allura Comfort	EA	1	4	4	4	4
B07B3BDW5H	ID10-1577	086569067425	TXL Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B00KR6YNSC	ID10-175	675716533939	F/Q Caleb 5pcs Comforter Set	EA	1	1	1	1	1
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Laila/Darcy 5pcs Co	EA	1	1	1	1	1
B083K156S6	ID12-1789	086569286512	T/TXL Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B010GETXYS	II13-564	675716659417	F/Q Pomona Coverlet Set	EA	1	1	1	1	1
B0045H8JUE	MP10-039	675716279066	Comforter 7 pc set	EA	1	1	1	1	1
B00NNG60RK	MP10-1333	675716580780	K/CK Nisha/Tara/Naomi 7pcs Com	EA	1	1	1	1	1
B012784SP0	MP10-1688	675716648763	Q Serena/Angela/Jasmine Comfort S	EA	1	1	1	1	1
B07CZYMPHQ	MP10-5816	086569023902	K Enza/Adella/Slade 7 Comfort Set	EA	1	4	4	4	4
B07NQJ32V3	MP10-6183	086569183880	F/Q Malia/Edna/Alicia Comforte	EA	1	1	1	1	1
B00HRSCB3M	MP10-697	675716507787	Q Princeton/Dartmouth/Cambr	EA	1	1	1	1	1
B00HRSCBX2	MP10-698	675716507794	K Princeton/Dartmouth/Cambr idg	EA	1	2	2	2	2
B00LM3CBP6	MP10-926	675716534936	K Kannapali/Hana/Waikiki 7pcs	EA	1	1	1	1	1
B00ZBW9MEW	MP13-1679	675716644185	K/CK Geneva/Lavinia/Leona Cove	EA	1	2	2	2	2
B0793R11HX	MP13-5501	086569991966	F/Q Linette/Remy/Hollie Cove	EA	1	1	1	1	1
B015X06GEO	MP30-2159	675716691899	Moose Dec Pillow	EA	1	1	1	1	1

Total Weight: 1160.61

Total Quantity Ordered: 92

Total Cartons Ordered: 89

Total Quantity Shipped: 92

Total Cartons Shipped: 89

Order No.: 53701497 Order Date: 05/25/2020 Customer: AMAZON.COM,KYDC LLC-BW14 Customer PO No.: 5KCIAG7K

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,KYDC LLC-BW14
165 BUSINESS BLVD
CLEAR BROOK, VA 22624-1568
US

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
B07CZYG2Q	MP30-5967	086569041067	Q 525 Thread Count Pillow	EA	1	1	1	1	1
B017SP3IBC	MPPE10-147	675716709853	Q Serenity/Savannah/Nepal Comfo	EA	1	3	3	3	3
B01135JURUM	MPPE10-271	675716808242	Q Merritt/Concord/Becker Compl	EA	1	6	6	6	6
B01135JX60	MPPE10-273	675716808389	C K Merritt/Concord/Becker 9pc	EA	1	1	1	1	1
B071QZ67ML	MPPE10-479	675716942458	Q Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B0793RBD5TK	MPPE10-709	086569967947	CK Delaney/Parker/Emerson 24pc	EA	1	3	3	3	3
B07JVL9W24	MPPE10-765	086569140531	Q Joella/Loretta/Emma 24pcs Ro	EA	1	1	1	1	1
B07X5Y9L9J	MPPE10-821	086569268013	K Jelena/Katarina/Ivana Comfor	EA	1	2	2	2	2
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	2	2	2	2
B01BWAJBK	MZ20-418	675716711030	T Polka Dot/Polka Do/Polka Do	EA	1	1	1	1	1
B07MQ5HHVR	MZK10-170	086569171719	T Alicia/Mia/Natalie Sheet Se	EA	1	1	1	1	1
B07MQ5GYPN	MZK10-171	086569171764	F Alicia/Mia/Natalie Sheet Se	EA	1	4	4	4	4
B07PJ3L2F	SS40-0108	086569201751	Maya Printed Heathered Window	EA	4	4	4	4	4
B075FRW79S	TN54-0188	675716970482	T Ultra Soft Heated Blanket	EA	1	1	1	1	1
B0116LPOFK	UH10-0030	675716811457	K/CK Matti/Nicolette/Leyla Cmt	EA	1	1	1	1	1
B0794Y6153	UH12-2139	086569000804	F/Q Larisa/Cora/Mica 7pcs Duve	EA	1	1	1	1	1
B076L5VDXZ	WR10-2163	086569915948	CK Sheridan/Sheridan C	EA	1	1	1	1	1

Total Weight: 1160.61
Total Quantity Ordered: 92
Total Cartons Ordered: 89
Total Quantity Shipped: 92
Total Cartons Shipped: 89

Shipment Tracking

Tracking Results

PRO Number	040-1434551
Status	Delivered
Delivery Date	06/01/2020
Received By	SIGNATURE ILLEGIBLE
Appointment Date	06/01/2020
Destination Terminal	Winchester 906 Baker Lane Winchester, VA 22603
Questions?	Contact us about this shipment!
Terminal Phone	(540) 662-1935
Terminal Fax	(540) 678-0094