

# Invoice

Invoice date 5/15/20  
 Your invoice number 33466331SCRSGR  
 Payment terms 60 NET  
 Amazon Warehouse SAT2  
 Amazon Warehouse Address 1401 E McCarty Lane  
 San Marcos, TX 78666-8969

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
4USQZUYJ	B0063B12BE	675716368357	MP70-221	Madison Park Amherst Bathroom Shower Faux Silk Pieced Striped Modern Microfiber Bath Curtains, 72x72 Inches, Red	14.30 USD	0.0 %	14.30 USD	6	85.80 US
4USQZUYJ	B00ZBW3TKU	675716641450	ID70-365	Intelligent Design Printed Cute Youth Bathroom Shower Mildew Resistant Quick Dry Modern Looking Bath-Curtain, 72x72, Teal	14.30 USD	0.0 %	14.30 USD	6	85.80 US
4USQZUYJ	B017YU4Z4U	675716704056	MP70-2302	Madison Park Serene Shower Curtain Faux Silk Embroidered Floral Machine Washable Modern Home Bathroom Decorations, 54x78, Red	19.22 USD	0.0 %	19.22 USD	3	57.66 US
4USQZUYJ	B019Z18ANC	675716682811	MP41-2030	Madison Park Saratoga Window Curtain Light Filtering Fretwork Print 1 Panel Grommet Top Drapes/Valance for Living Room Bedroom and Dorm, 50x18, Spice	10.98 USD	0.0 %	10.98 USD	3	32.94 US
4USQZUYJ	B01F53QMDW	675716782412	MP70-3034	Madison Park Aubrey Shower Curtain Paisley Jacquard Pieced Microfiber Faux Silk Modern Home Bathroom Decorations Bathtub Privacy Screen, 72" x 72", Burgundy	14.30 USD	0.0 %	14.30 USD	2	28.60 US
4USQZUYJ	B011R00Y56	675716792909	WR50-1784	Woolrich Winter Plains Luxury Quilted Throw Taupe Gray 50x70 Plaid Premium Soft Cozy 100% Cotton For Bed, Couch or Sofa	22.00 USD	0.0 %	22.00 USD	2	44.00 US
4USQZUYJ	B01JRM2U4A	675716813420	SHE120-967	SLEEP PHILLOSOPHY Smart Cool Microfiber Sheet Set White Queen	17.16 USD	0.0 %	17.16 USD	1	17.16 US
4USQZUYJ	B01L1N87IQ	675716793531	TN20-0107	True North by Sleep Philosophy Cozy Flannel 100% Cotton Ultra Soft Cold Weather Sheet Set Bedding, Full, Grey Solid	21.12 USD	0.0 %	21.12 USD	1	21.12 US
4USQZUYJ	B01MZ39QUJ	675716866440	MP40-3947	Madison Park Newport Striped Outdoor Window Curtains Garden with 3M Scotchgard for Moisture Repellent, Weather	21.96 USD	0.0 %	21.96 USD	3	65.88 US

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
4USQZUYJ	B06MWHJM96	675716894887	CS10-0077	Resistant, Long-Lasting Protection, 1-Panel Pack, 54" W x 84" L, Grey	24.28 USD	0.0 %	24.28 USD	1	24.28 US
4USQZUYJ	B0749LV6CJ	086569927927	MP20-5042	Comfort Spaces Comforter Set Ultra Soft Printed Pattern Hypoallergenic Bedding, Twin/Twin XL(66"x90"), Coco Teal Damask	22.88 USD	0.0 %	22.88 USD	1	22.88 US
4USQZUYJ	B075DQ45C1	086569922533	CS20-0449	Madison Park 3M Microcell Color Fast, Wrinkle and Stain Resistant, Soft Sheets with 16" Deep Pocket All Season, Cozy Bedding-Set, Matching Pillow Case, Queen, Tan Print	14.82 USD	0.0 %	14.82 USD	2	29.64 US
4USQZUYJ	B075FRJBSK	086569929334	UH20-2129	Comfort Spaces Coolmax Moisture Wicking Bed Cooling Sheets for Night Sweats, Twin, Aqua	24.75 USD	0.0 %	24.75 USD	1	24.75 US
4USQZUYJ	B076343VR5	675716983970	TN20-0272	Urban Habitat Space Dyed Knit Sheet Set True North by Sleep Philosophy Cozy Flannel 100% Cotton Ultra Soft Cold Weather Sheet Set Bedding, Queen, Multi Forest Animals 4 Piece	24.84 USD	0.0 %	24.84 USD	1	24.84 US
4USQZUYJ	B070BB59JL	086569038456	MP70-5783	Madison Park Anna Sheer Stripe Textured Bathroom Shower Curtain, 72X72 Inches, Ivory White	17.22 USD	0.0 %	17.22 USD	3	51.66 US
4USQZUYJ	B07FBYZ22Z	086569019394	MP40-5724	Madison Park Laguna Printed Medallion 3M Scotchgard Outdoor Curtain Door Treatment Panel for Patio Porch or Balcony, 54x108, Blue Multi	29.90 USD	0.0 %	29.90 USD	6	179.40 US
4USQZUYJ	B07JLFY674	086569149930	ID70-1613	Intelligent Design Raina Shower Curtain Printed Geometric Metallic Machine Washable Modern Home Bathroom Decorations, 72" x 72", Ivory/Gold	15.07 USD	0.0 %	15.07 USD	3	45.21 US
4USQZUYJ	B08777PD6X	086569284631	IDA0-1788	Intelligent Design Zoey Blackout Curtains Metallic Print Grommet Top Window Panel Living Room Thermal Insulated Light Blocking Drape for Bedroom and Apartments, 50" x 84", Grey/Silver	21.14 USD	0.0 %	21.14 USD	4	84.56 US

Miscellaneous charges  
Description (none)  
Credit amount      Debit amount

Totals  
Line Items      926.18 USD  
Miscellaneous charges      0.00 USD

Total invoice amount

926.18 USD

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at [vendordcentral.amazon.com](http://vendordcentral.amazon.com).

**SHIP FROM**

(Name) E & E COMPANY LTD  
 (Street Address) 550 Northport Pkwy  
 (City, ST ZIP CODE) Port Wentworth, GA 31407  
 (DC Contact) Don Bolivar  
 (Phone Number) 510-490-9788  
 SID# FOB:

**SHIP TO**

(Name) Amazon.com, kydc LLC-SAT2  
 (Street Address) 1401 E McCarty Lane  
 (City, ST ZIP CODE) San Marcos, TX 78666  
 CID No.:

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

Prepaid:  Collect:  3rd Party:

WWW.CENTRALTRANSPORT.COM  
 Driver's Signature Only Acknowledges Receipt of Freight  
 148-3849597-7  
 SHIPPER LABEL  
 CENTRAL TRANSPORT  
 10000 27 10000 27 310

Carrier Name: Central Transport  
 Trailer number: 1800248  
 Seal number:  
 Serial number(s):  
 SCAC: CTII  
 Pro Number: 14838495977

Bill of Lading Number: 06757166000504610  
 (402)06757166000504610

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPA)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
4USQZUYJ	9408016933	2345	1341	7924.76	Y	N
<b>Grand Total</b>						
		2345	1341	7924.76		

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
10	Pallet			500.00		Pallet		
4	ctns			14.08		Bath Accessories	49470	100
244	ctns			2204.93		Comforters, Bedspreads	49017	200
71	ctns			539.39		Panels, Valances	49390 Sub 4	175
7	ctns			12.20		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 \_\_\_\_\_"  
 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/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  shipper  
 By  driver

**Freight Counted:**  
 By  shipper  
 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.

Angel Cook 5/15/2020

5/15/20

OA



Order No.: 53471626 Order Date: 05/11/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 4USQZYUJ  
 LLC-SAT2

**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-SAT2  
 1401 E MCCARTY LANE  
 SAN MARCOS, TX 78666  
 US  
**Shipping Date:** 05/15/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
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B07CTKYP3W	5DS40-0160	086569037312	Coil/Garet/Bryce Window Panel	EA	4	4	1	4	1
B016F5UB9I	BAS10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	36	9	36	9
B003IN8TT0	BL20-0453	675716225858	100% Polyester Push Sheet Set	EA	1	9	9	9	9
B00410HHMU	BL51-0515	675716287368	T Poly Micro Fleece Blanket	EA	1	7	7	7	7
B00410BZAK	BL51-0516	675716287375	F/Q Poly Micro Fleece Blanket	EA	1	8	8	8	8
B00BLGT3FA	BL51-0618	675716442002	F/Q MicroLight Blanket	EA	1	1	1	1	1
B00BLGT8BE	BL51-0625	675716442071	K MicroLight Blanket	EA	1	2	2	2	2
B00N9U687M	BL51-0689	675716545840	K Micro Fleece Blanket	EA	1	1	1	1	1
B01009F542	BL51-0750	675716634087	T Microfleece Blanket	EA	1	1	1	1	1
B00A34PO18	BL51N-0610	675716405953	K Liquid Cotton Blanket	EA	1	4	4	4	4
B00G4TU8N0	BL51N-0611	675716405908	T Liquid Cotton Blanket	EA	1	3	3	3	3
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	9	9	9	9
B00R66FR54	BL51N-0732	675716584818	T Liquid Cotton Blanket	EA	1	2	2	2	2
B00XPIAS0G	BL51N-0737	675716620127	K Liquid Cotton Blanket	EA	1	18	18	18	18
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	6	6	6	6
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave	EA	1	9	9	9	9
B07SSYSXPX3	BR20-0997	086569217042	CK 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07B6N5F5K	BR54-0860	086569027900	Zuni/Marselle Heated Throw	EA	1	11	11	11	11
B082PQLQMH	BR54-1370	086569287335	Heated Sach/Heated Aina Throw	EA	1	13	13	13	13
B082PM1WFL	BR54-1371	086569287342	Heated Sach/Heated Aina Throw	EA	1	16	16	16	16
B06WVWHJM96	CS10-0077	675716894887	T/TXL Coco Comforter Mini Set	EA	2	36	18	36	18
B0714BDT5Y	CS10-0189	675716948566	Q Verone Comforter Set	EA	2	58	29	58	29

Total Weight: 7924.76

Total Quantity Ordered: 2345

Total Cartons Ordered: 1341

Total Quantity Shipped: 2345

Total Cartons Shipped: 1341

Date: 05/21/2020

# BILL OF LADING

### SHIP FROM

Name: LEE SAT  
Address: 139-1 Gembler Road  
City/State/zip: SAN ANTONIO, TX 78219  
SID#:  FOB:

### SHIP TO

Name: 78666104001 (13)  
Address: 1401 E MCCARTY LANE  
City/State/zip: SAN MARCOS, TX 78666  
CID#:  FOB:

### THIRD PARTY FREIGHT CHARGES BILL TO:

340 9 CODE SPACE

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/zip: \_\_\_\_\_  
SPECIAL INSTRUCTIONS: \_\_\_\_\_

### CUSTOMER ORDER INFORMATION

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

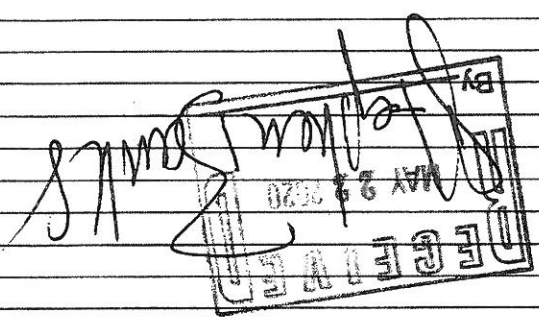
Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*  
Prepaid  Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP (CIRCLE ONE) ADDITIONAL SHIPPER INFO

0000024041					
00308780005208784					
06757166000504610					
20200515103543					

### CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
BOX	6		496				FAK
SKD	28		10185				STEEL OUTDOOR COOKERS
CTN	1		8744				SHOWER CURTAIN



GRAND TOTAL 35 lbs. 19425

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 \_\_\_\_\_  
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 4706(c)(1)(A) and (B).  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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: \_\_\_\_\_

Trailer Loaded:  By Shipper

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 carries emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is except in good order, except as noted.

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.

0. 05/21/2020

TK-3734651-ST-25-0E9C0428-CC0E-46A9-9EE1-47FB23052724-F-

# Central Transport Delivery Receipt



**Pro Number**  
148-3849597-7

**Ship Date**  
2020-05-15

**Reference Number**  
115CV72M

**Org**  
DC

**Freight Terms**  
314 782

**Freight Charges**  
Are Collect

**P.O. Number**  
4USQZVJ

**SCAC:**  
4USQZVJ

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

**Arrive Time** 8:41 AM **Depart Time** 8:41 AM

**Driver** CT-782163 (1700385) **Date** 5/22/2020

**Hus Received** 10

**By** Shipment received in good order

**Firm** AMAZON FC SAT2

**Date** 5/22/2020 **Log #** \_\_\_\_\_ **Exceptions** \_\_\_\_\_

**Customer Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

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.

Inside Delivery  Sort - Segregate  Redelivery

Residential Delivery  Liftgate  Driver Delay

**Additional Delivery Services Requested**

**Pro Number** 148-3849597-7

**Shipper Signature/Date** \_\_\_\_\_

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

**Freight Counted:**  By shipper  By driver/pallets

**Shipper Signature** \_\_\_\_\_

**Carrier Signature/ Pickup Date** \_\_\_\_\_

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

**Fee Terms:**  Prepaid  Collect  Customer check acceptable

**COD Amount:** \$ \_\_\_\_\_

Commodity Description	Qty	Type	Weight	Unit	Value
Pallet	10		500.00		
Bath Accessories	4	ctns	14.08		100
Comforters, Bedspreads	244	ctns	2204.93		200
Panels, Valances	71	ctns	539.39		175
Pillows, Cushions	7	ctns	12.20		250

**SHIP FROM**

**Name:** E & E COMPANY LTD  
**Street Address:** 550 Northport Pkwy  
**City, ST ZIPCODE:** Port Wentworth, GA 31407  
**Phone Number:** 510-490-9788  
**DC Contact:** Don Bolivar

**SHIP TO**

**Name:** Amazon.com, Ky/Ct LLC-SAT2  
**Street Address:** 1401 E McCarty Lane  
**City, ST ZIPCODE:** San Marcos, TX 78666  
**Phone Number:** 510-490-9788

**Carrier Name:** Central Transport  
**Trailer Number:** 1800248  
**ARN:** 9408016933

**Bill of Lading Number:** 0675716600504610

**SHIP FROM** (Barcode)

**SHIP TO** (Barcode)

**Additional Shipper Information:** (Barcode)

**Customer Order No.:** 9408016933  
**Unit Qty:** 2345  
**# of Packages:** 1341  
**Weight:** 7924.76  
**Pallets/Slip (pallets one):** Y  
**Additional Information:** N

**Grand Total:** 2345  
**Customer Order No.:** 9408016933

**Carrier Information:** 2345, 1341, 7924.76

**Page 1 of 2**

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051.2(iii).