

Invoice

Invoice date	5/22/20	Remittance address	E&E Co., Ltd.
Your invoice number	33598261SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	BW14	Payee code	JLAH9
Amazon Warehouse Address	165 Business Blvd	Tracking numbers	(none)
	Clear Brook, VA 22624-1568		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
3LV8NDDW	B075K7KBCD	086569935496	MP72-5109	Madison Park Tufted Pearl Channel Absorbant Quick Dry-Washable Bath Mat, Casual Solid Mildew Resistant Shower Bathroom Rug, 21x34, Seafoam	16.50 USD	0.0 %	16.50 USD	3	49.50 US
3LV8NDDW	B077KT5YJ9	086569948465	SS40-0059	SunSmart Bentley Ogee Knitted Jacquard Total Blackout Panel Ivory 50x84	16.47 USD	0.0 %	16.47 USD	3	49.41 US
3LV8NDDW	B0793R5B9Y	086569932099	MP72-5075	Madison Park Amherst Bathroom Rugs Room Décor 100% Cotton Tufted Ultra Soft Non-Slip, Absorbent Quick Dry Bathtub Mats, 24x60, Brown/Blue	24.75 USD	0.0 %	24.75 USD	5	123.75 US
3LV8NDDW	B07FYRSHVJ	086569040985	MPS72-382	MADISON PARK SIGNATURE Marshmallow Bath Rug Collection Blue 24x72	34.50 USD	0.0 %	34.50 USD	1	34.50 US

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	257.16 USD
Miscellaneous charges	0.00 USD
Total invoice amount	257.16 USD

OA

Date: 5/22/2020 9:02:24 PM


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:

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: 06757166000506713



(402)06757166000506713

SHIP TO

[Name] Amazon.com.kydc LLC-BWI4
 [Street Address] 165 Business Blvd
 [City,ST ZIPCODE] Clear Brook, VA 22624-1568
 CID No.:

Carrier Name: NETWORK TRANS
 Trailer number: 974 ARN: 9488499083
 Seal number: 4918208
 Serial number(s):

SCAC: NWKE
 Pro Number: 1161PFW3G

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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
3LV8NDDW	9488499083	930	875	7773.53	Y N	
Grand Total		930	875	7773.53		

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <small>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</small>	NMFC No.	Class	LTL Only
Qty	Type	Qty	Type						
24	Pallet			1200.00		Pallet			
		1	ctns	11.02		Panels, Valances	49390 Sub 4	175	
		600	ctns	6276.18		Comforters, Bedspreads	49017	200	
		1	ctns	5.94		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200	
		3	ctns	19.83		Bath Towel, Beach Towel	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 _____"

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.

Renee J. Jacobs

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date

[Signature] 5/22/20

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.

05/24/20

Order No.: 53603069 Order Date: 05/18/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 3LV8NDDW
 LLC-BWI4

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-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	Shipping Date: 05/22/2020
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07G5Y37N4	5DS10-0180	086569105400	Q Jenda/Janeta/Jaine Comforter	EA	1	1	1	1	1
B07G5XY5WK	5DS10-0181	086569121516	K Jenda/Janeta/Jaine Comforter	EA	1	1	1	1	1
B079FX45FY	5DS13-0028	086569004994	F/Q Otto/Nash/Trace Coverlet S	EA	1	1	1	1	1
B00E4IBSNC	BASI10-0202	675716455989	F/Q Larkspur/Windsor Comf MS	EA	1	1	1	1	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	8	8	8	8
B00YCGG7QY	BASI10-0282	675716622800	F/Q Larkspur/Windsor Comforte	EA	1	1	1	1	1
B013GM5FOO	BASI10-0296	675716653781	T Maximum Warmth Comforter	EA	1	1	1	1	1
B01CNIPKG0	BASI10-0400	675716716424	K Bernard/Bengston Comforter M	EA	1	1	1	1	1
B0043CS12U	BASI16-0034	675716283148	Q Cotton Waterproof M. Pad	EA	1	1	1	1	1
B008VO8SCO	BASI16-0175	675716410650	T Serenity/HarmonyMattress Pad	EA	1	1	1	1	1
B008VO8TZU	BASI16-0179	675716410698	K Serenity/Harmony M. Pad	EA	1	1	1	1	1
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	13	13	13	13
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	3	3	3	3
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	33	33	33	33
B015R8XSH6	BASI16-0393	675716697075	3" Memory Foam Mattress Topper	EA	1	1	1	1	1
B01HM7835M	BASI16-0417	675716794309	T 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B01IR1044U	BASI50-0429	675716791117	Parker/Williams Throw	EA	1	2	2	2	2
B003JR8QMK	BL20-0450	675716225698	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLC32	BL20-0601	675716361082	T Soloft Sheet Set	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	2	2	2	2
B07HYR93J8	BR51N-0932	086569096890	Deluxe Blanket	EA	1	2	2	2	2

Total Weight:	7773.53
Total Quantity Ordered:	930
Total Cartons Ordered:	875
Total Quantity Shipped:	930
Total Cartons Shipped:	875