

Invoice

Invoice date	5/15/20	Remittance address	E&E Co., Ltd.
Your invoice number	33471153SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	LGB4	Payee code	JLAH9
Amazon Warehouse Address	27517 Pioneer Avenue	Tracking numbers	(none)
	Redlands, CA 92374-1501		

Invoice details



PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
43AR6W9F	B073FDSC22	675716999186	UH10-2094	Urban Habitat Embroidered Comforter Set, Full/Queen(88"x92"), Pintuck Pink	68.64 USD	0.0 %	68.64 USD	6	411.84 US

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items		411.84 USD
Miscellaneous charges		0.00 USD
Total invoice amount		411.84 USD

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: 06757166000504726
[Street Address] 550 Northport Pkwy	 (402)06757166000504726
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: YRC
[Phone Number] 510-490-9788	Trailer number: 560295 ARN: 9426843013
SID# FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon Golden State FC LLC-LGB4	SCAC: RDWY
[Street Address] 27517 Pioneer Ave	Pro Number: YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500
[City,ST ZIPCODE] Redlands, CA 92374	
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"/>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
43AR6W9F	9426843013	41	41	448.35	Y N	
Grand Total		41	41	448.35		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
2	Pallet			100.00		Pallet				
		37	ctns	428.07		Comforters, Bedspreads	49017	200		
		4	ctns	20.28		Throws, Blankets	49040	150		
2		41		548.35		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: 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 herein, 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 _____

<p>Shipper Signature/Date</p> <p>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><i>Angela Clark</i> 5/15/2020</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input checked="" type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input checked="" type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>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> <p><i>YRC Driver</i> 5/15/2020</p>
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Order No.: 53504355 **Order Date:** 05/13/2020 **Customer:** AMAZON GOLDEN STATE FC LLC-LGB4 **Customer PO No.:** 43AR6W9F

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 GOLDEN STATE FC LLC- LGB4 27517 PIONEER AVE REDLANDS, CA 92374 US	Shipping Date: 05/18/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B085Q8CW6J	CS10-1102	086569363961	K Rosalee Complete Bedding Set	EA	1	28	28	28	28
B08649K35Y	MP51-6703	086569290564	K Windom/Prospect Blanket	EA	1	4	4	4	4
B00HRS2QQO	MPE10-031	675716510695	CK Shelby/Abbey/Lark 9pcs Comf	EA	1	2	2	2	2
B07JBTLQ8	MPE10-762	086569137654	Q Windsor/Harriet/Matilda 24pc	EA	1	3	3	3	3
B07JVFXC4	MPE10-763	086569137661	K Windsor/Harriet/Matilda 24pc	EA	1	1	1	1	1
B07JB8Z9WQ	MPE10-764	086569137678	CK Windsor/Harriet/Matilda 24p	EA	1	2	2	2	2
B073FDSCT2	UH10-2094	675716999186	F/Q Talia/Callie/Stella Cmf S	EA	1	1	1	1	1

Total Weight:	448.35
Total Quantity Ordered:	41
Total Cartons Ordered:	41
Total Quantity Shipped:	41
Total Cartons Shipped:	41

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AMAZON
REDLANDS
FOR: AMAZON COM

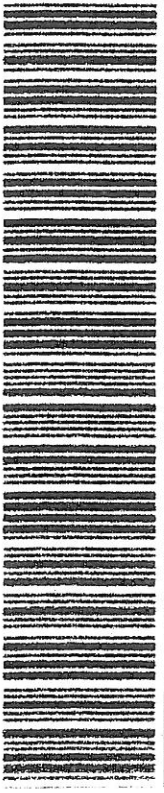
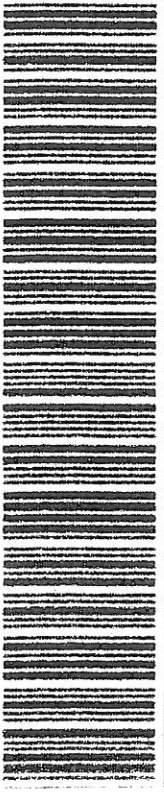
CLOSED TRAILER DELIVERY MANIFEST

CA
MANIFEST NO. 201473367142128 *** TIME CRITICAL SHIPMENT(S) **TRAILER NO. RDWY 531103

CREATE DATE 05/26/2020 11:21 PST

ETA

DEST SC 830



SEAL NO. APPLIED BY
YRC FREIGHT 0154543
SEAL IS INTACT.

DRIVER INITIALS

CONSIGNEE INITIALS

SPECIAL NO.

71087876

B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P C	PCS WT (LB) CHARGES	* HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (%)
15352550003983557 15352550003983502	S P RICHARDS CO SCHERTZ, TX 78154	8664980470	0520	P040DNRY6U		29	F	1 625 0.00		B		
06757166000504726	E & E COMPANY PORT WENTWOR, G 31407	3973112423	0515	P043AR6W9F L0114JRVV7V		41	D	2 548 348.49		L L		
3000022145	MALOUF MIDLOTHIAN, TX 76065	306479007X	0515	P02XLEJDVD L0111159JS6		38	D	2 1854 0		N O		
06087181	AUTOMOTIVE SERV ROMEDEVILLE, IL 60446	8557019843	0518	P04LMN72IS		1	F	1 255 0.00		T		
SWIN 05/18-05/22	SCHOOL SPECIALT GREENVILLE, WI 54942	3304518580	0518	P058DAVURZ L0LD6087181		104	F	1 1035 0.00		R E I		
5000106457	ALTA CYCLING GR PATASKALA, OH 43062	7786874369	0515	P03MAX2N3D, 7Y8 L01112SRGNT		11	D	1 395 338.86		U R		
31352550003525207	SPR LOS ANGELES MIRA LOMA, CA 91752	3307733844	0521	P08BZVJ5NW		31	F	1 667 0.00		N E D		
SPOTTED	DRIVER	CONSIGNEE-PER		DATE	TIME							
PICKED UP	DRIVER	CONSIGNEE-PER		DATE	TIME							



IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. **DELIVERY MANIFEST**

RECEIVED BY

DATE

IN THE U.S.A. OP-103 08/14

CLOSED TRAILER DELIVERY MANIFEST

AMAZON
REDLANDS
CA
FOR: AMAZON COM

CREATE DATE 05/26/2020 11:21 PST

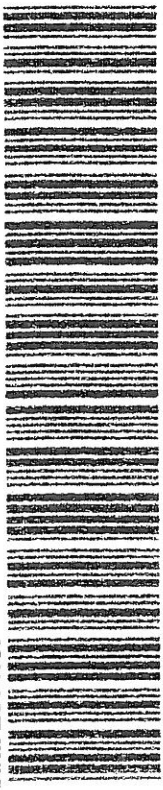
ETA

MANIFEST NO. 201473367142128 *** TIME CRITICAL SHIPMENT(S) ***

TRAILER NO. RDMY 531103

DEST SC 830

830



SEAL NO. APPLIED BY
YRC FREIGHT 54543

SEAL IS INTACT -

DRIVER INITIALS
CONSIGNEE INITIALS

B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON P COUNT	PCS WT (LB) CHARGES	* HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (%)
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06757166000504726	E & E COMPANY FORT WENTUOR, G 31407	3973112423	0515	P043AR6W9F L0114JRVV7V		41 C	2 548 348.49		L L		
	MALOUF MIDLOTHIAN, TX 76065	306479007X	0515	F02XLEJDVD L0111159JS6		38 C	2 1854 0		N O		
000022145	AUTOMOTIVE SERV ROMEOVILLE, IL 60446	8557019843	0518	P04LMN72IS		1 F	1 255 0.00		T		
LD6087181	SCHOOL SPECIALT GREENVILLE, WI 54942	3304518580	0518	P05BDVAVUR L0LD6087181		104 F	1 1035 0.00		R E T		
B000106457	ALTA CYCLING GR PATASKALA, OH 43062	7786874369	0515	P03MAX2N3D, 7Y8 L01112SRGNT		11 C	1 395 338.84		U R		
31352550003525207	SPR LOS ANGELES MIRA LOMA, CA 91752	3307733844	0521	P08BZVJ5NW		31 F	1 667 0.00		N E D		

DRIVER	CONSIGNEE-PER	DATE	TIME
SPOTTED			
PICKED UP			

* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER

RECEIVED BY _____ DATE _____