

Invoice

Invoice date	5/15/20	Remittance address	E&E Co., Ltd.
Your invoice number	33468019SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	SJC7	Payee code	JLAH9
Amazon Warehouse Address	188 Mountain House Parkway Tracy, CA 95377-8906	Tracking numbers	(none)

Invoice details


PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
78MEK50M	B073FDSC2	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

<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: 06757166000504795</p>  <p>(402)06757166000504795</p>
<p align="center">SHIP TO</p> <p>[Name] Golden State FC LLC-SJC7 [Street Address] 188 Mountain House Parkway [City,ST ZIPCODE] Tracy, CA 95391 CID No.:</p>	<p>Carrier Name: UPS Trailer number: UPST8432273 ARN: 9433220993 Seal number: 27936051 Serial number(s): SCAC: UPSS Pro Number:</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
78MEK5OM	9433220993	2	2	24.02	Y	N	
Grand Total		2	2	24.02			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		2	ctns	24.02		Comforters, Bedspreads	49017	200	
1		2		74.02		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.

<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> <p>Shipper Signature _____</p>
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<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 5/15/2020</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <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>
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Order No.: 53504358 Order Date: 05/13/2020 Customer: GOLDEN STATE FC LLC-SJC7 Customer PO No.: 78MEK50M

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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 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
B075FRT76P	MPE10-622	086569914347	Q Merritt/Almaden/Becker Compl	EA	1	1	1	1	1
B073FDSCT2	UH10-2094	675716999186	F/Q Talia/Callie/Stella Cmf S	EA	1	1	1	1	1

Total Weight:	24.02
Total Quantity Ordered:	2
Total Cartons Ordered:	2
Total Quantity Shipped:	2
Total Cartons Shipped:	2

Order No.: 53504358 **Order Date:** 05/13/2020 **Customer:** GOLDEN STATE FC LLC-SJC7 **Customer PO No.:** 78MEK5OM

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: GOLDEN STATE FC LLC-SJC7 188 MOUNTAIN HOUSE PARKWAY TRACY, CA 95391 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
B075FRT76P	MPE10-622	086569914347	Q Merritt/Almaden/Becker Compl	EA	1	1	1	1	1
B073FDSCT2	UH10-2094	675716999186	F/Q Talia/Callie/Stella Cmf S	EA	1	1	1	1	1

Total Weight:	24.02
Total Quantity Ordered:	2
Total Cartons Ordered:	2
Total Quantity Shipped:	2
Total Cartons Shipped:	2

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z1X780R0391528639

Weight

13.00 LBS

Service

UPS Ground

Shipped / Billed On

05/15/2020

Delivered On

05/26/2020 11:16 A.M.

Delivered To

TRACY, CA, US

Received By

BULK

Left At

Dock

Reference Number(s)

78MEK5OM;MPE10-622, 00006757166495860994

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 08/18/2020 11:12 A.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z1X780R0391684845

Weight

11.00 LBS

Service

UPS Ground

Shipped / Billed On

05/15/2020

Delivered On

05/26/2020 11:16 A.M.

Delivered To

TRACY, CA, US

Received By

BULK

Left At

Dock

Reference Number(s)

78MEK5OM;UH10-2094, 00006757166495861007

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 08/18/2020 11:12 A.M. EST