

Invoice

Invoice date 5/27/20
Your invoice number 336709055CR
Payment terms 60 NET
Amazon Warehouse LAS6
Amazon Warehouse Address 4550 Nexus Way
 Las Vegas, NV 89115-1826

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/JPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
33TU85JF	B00MJWZT1M	675716556198	MZ10-262	Mi Zone Pipeline Printed Comforter Set, King/Cal King, Olive	38.50 USD	0.0 %	38.50 USD	1	38.50 US
33TU85JF	B0117553U1	675716665678	MPE10-122	Madison Park Essentials MPE10-122 Merritt Complete Bed and Sheet Set King Black	65.95 USD	0.0 %	65.95 USD	1	65.95 US
33TU85JF	B01050J31U	675716664794	MPE10-118	Madison Park Essentials MPE10-118 Serenity Complete Bed and Sheet Set Cal King Aqua	65.95 USD	0.0 %	65.95 USD	1	65.95 US
33TU85JF	B07BQRN657	086569004871	5DS10-0049	510 DESIGN Ramsey Embroidered 8 Piece Comforter Set Neutral Cal King	52.16 USD	0.0 %	52.16 USD	1	52.16 US
33TU85JF	B07FBZKWRH	086569099327	MZK10-161	Mi Zone Kids Andes Comforter Cute Llama Cactus House Printed Striped Embroidered Pillow Ultra-Soft Overfilled Down Alternative Hypoallergenic All Season Bedding-Set, Full/Queen, Lavender	34.50 USD	0.0 %	34.50 USD	4	138.00 US
33TU85JF	B07N73L8Z5	086569173645	LD10-1666	Intelligent Design Ellen 3 Piece Comforter Ruched Design with Ombre Fabric Embroidered Toss Pillow Modern Casual All Season Bedding Set with Matching Sham, Twin/Twin XL, Purple	34.50 USD	0.0 %	34.50 USD	1	34.50 US

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line items	395.06 USD
Miscellaneous charges	0.00 USD
Total invoice amount	395.06 USD

5/27/2020
Angela Clark

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/pieces
 By driver

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 certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above as received in good order, except as noted.

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

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

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: \$

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
11	Pallet			550.00		Pallet		
365	ctns	4090.89				Comforters, Bedspreads	49017	200
3	ctns	13.20				Mattress Pads	149265	100
1	ctns	1.52				Pillows, Cushions	149269	250
30	ctns	251.36				Sheet Set & Pillowcase	49390 Sub 4	175

Grand Total		321U85JF	9497453613	407	401	4372.19	Y	N
Customer Order No.	ARN (WEPA)	Unit Qty	Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information		

CUSTOMER ORDER INFORMATION

Prepaid: Collect: 3rd Party:


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-LAS6
 [Street Address] 4550 Nexus Way
 [City, ST ZIPCODE] Las Vegas, NV 89115
 CID No.:

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

Bill of Lading Number: 06757166000505433
 Trailer number: 5313314
 Seal number:
 Carrier Name: Central Transport
 SCAC: CTII
 Pro Number: 14904406155
 Driver's Signature Only Acknowledges Receipt of Freight
 149-0440615-5
 SHIPPER LABEL
 CENTRAL TRANSPORT

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-LAS6 [Street Address] 4550 Nexus Way [City,ST ZIPCODE] Las Vegas, NV 89115 CID No.:</p>	
<p>Bill of Lading Number: 06757166000505433</p>  <p>(402)06757166000505433</p> <p>Carrier Name: Central Transport Trailer number: 5313314 Seal number: Serial number(s):</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>CARRIER INFORMATION</p>			
# of Pallets	Carton Count	Qty	Type
11	4922.19	2	ctns
Qty	WEIGHT	HM	Commodity Description
	15.22	(X)	NMFC item 360 ensure safe transportation with ordinary care. See Section 2(e) of handling or stowing must be so marked and packaged as to NMFC No.
Qty	Type	Class	Grand Total
			49040
			150

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.
 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. Properly described above is received in good order, except as noted.

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

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

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

Carrier Signature/Pickup Date _____

Shipper Signature _____

Order No.: 53603056 Order Date: 05/18/2020 Customer: AMAZON.COM,KYDC Customer PO No.: 33TU85JF LLC-LAS6

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-LAS6 4550 NEXUS WAY LAS VEGAS, NV 89115 US

Shipping Date: 05/27/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
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B07BQRN657	SDS10-0049	086569004871	CK Ramsey/Lynnda/Casey 8pcs Com	EA	1	1	1	1	1
B085NYYQW8	SDS10-0224	086569292445	C/K Shawnee/Josefina/Stacie	EA	1	1	1	1	1
B07FW3TFZ8	SDS13-0167	086569097446	K/CK Oakley/Hayley/Glen Bedsp	EA	1	1	1	1	1
B013GM5F00	BAS110-0296	675716653781	T Maximum Warmth Comforter	EA	1	1	1	1	1
B013GM5IVE	BAS110-0298	675716653828	K Maximum Warmth Comforter	EA	1	1	1	1	1
B07DJZ7ZC3Z	BAS110-0554	086569046130	K 300 Thread Count Comforter	EA	1	1	1	1	1
B011KYOBYA	BAS116-0327	675716663421	F All Natural Mattress Pad	EA	1	3	3	3	3
B003FGK466	BL20-0446	675716225711	100% Polyester Push Sheet Set	EA	1	2	2	2	2
B003FGT6I	BL20-0451	675716225766	100% Polyester Push Sheet Set	EA	1	1	1	1	1
B003FGRNRE	BL20-0454	675716225889	100% Polyester Push Sheet Set	EA	1	1	1	1	1
B003FGRNBA	BL20-0459	675716225964	100% Polyester Push Sheet Set	EA	1	1	1	1	1
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	1	1	1	1
B0764NF3F3	CS20-0398	675716988333	CK Solid Sheet Set	EA	4	8	8	8	2
B001C40DGK	HH10-095	675716173197	100% Cotton Comforter Set	EA	1	1	1	1	1
B00H460R2E	HH10-1222	675716504489	F Maya Bay Comforter Set	EA	1	1	1	1	1
B01BG756DG	HH10-1545	675716736460	Q Coastline 6pc Comfort Set	EA	1	2	2	2	2
B01BG7593S	HH10-1546	675716736477	K Coastline 6pc Comfort Set	EA	1	2	2	2	2
B01N4O7V3I	HH10-1619	675716893859	Q Lorelai 6pcs Comforter Set	EA	1	2	2	2	2
B0793RNCJB	HH10-1686	086569061782	CK Hallie/Hallie/Hallie 6pcs C	EA	1	1	1	1	1
B075FRYMC4	HH12-1649	086569945365	K Suzanna Duvet Cover Mi	EA	1	2	2	2	2
B0793SDFGD	HH12-1692	086569062093	K Anstee/Anstee/Anstee Duvet	EA	1	1	1	1	1
B001CDFZRC	HH30-106	675716173333	Cotton Printed Oblong Pillow	EA	1	1	1	1	1

Total Weight: 4372.19
 Total Quantity Ordered: 407
 Total Cartons Ordered: 401
 Total Quantity Shipped: 407
 Total Cartons Shipped: 401

Central Transport Delivery Receipt



Pro Number 149-0440615-5

Ship Date 2020-05-27

Reference Number 1132D8CY

Org DC

Freight Terms 314 891

Are Collect

P.O. Number 33TU85JF

SCAC:

Consignee:

AMAZON FC LAS6
4550 NEXUS WAY
LAS VEGAS, NV 89115

Shipper:

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

Special Instructions

ABT

Firm AMAZON FC LAS6

By

Shipment received in good order

HUs Received 11

Driver CT-89177 (1900521) **Date** 6/6/2020

Arrive Time 8:10 AM **Depart Time** 8:10 AM

Date 6/6/2020

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 Driver Delay

Residential Delivery Liftgate Redelivery

Additional Delivery Services Requested

Pro Number 149-0440615-5

Shipper Signature/Date *Angela Cook 5/27/2020*

Trailer Loaded Empty

Freight Counted: By driver/pallets By driver/pieces By driver

Carrier Signature/Receipt/Pickup Date *MW 5/27*

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

Qty	Type	Qty	Type	HM	WEIGHT	Commodity Description	NMFC No.	Class
11	Pallet	365	cins	4090.89	49017	Comforters, Bedspreads	49017	200
		3	cins	13.20	149265	Mattress Pads	149265	100
		1	cins	1.52	149269	Fillows, Cushions	149269	250
		30	cins	251.38	49390	Sheet Set & Pillowcase	49390 Sub 4	175

Grand Total 9497453613

Customer Order No. ARN (WEFAY) 407 401 4372.19

Additional Shipper Information Palletship (circle one) Y N

SHIP FROM

SHIP TO

Carrier Name: Central Transport

Carrier Number: 5313314

ARN: 9497453613

Bill of Lading Number: 06757166000505433

Pro Number: 149-0440615-5

Prepaid: **Collect:** **3rd Party:**

Freight Charge Terms (Freight Charges are Prepaid unless marked otherwise):

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).