

# Invoice

Invoice date	5/26/20	Remittance address	E&E Co., Ltd.
Your invoice number	33655492SOR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	CHA2	Payee code	JLAH9
Amazon Warehouse Address	225 Infinity Dr NW	Tracking numbers	(none)
	Charleston, TN 37310-1400		

## Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
66Y2DXDM	B008U0BN90	675716407452	MP10-304	Madison Park - Palmer 7 Piece Comforter Set - Plum - Queen - Pieced Microsuede - Includes 1 Comforter, 3 Decorative Pillows, 1 Bed Skirt, 2 Shams	63.35 USD	0.0 %	63.35 USD	3	190.05 US
66Y2DXDM	B00D3Y36VA	675716455224	MP10-424	Madison Park - Palmer 7 Piece Comforter Set - Black and Gray - King - Pieced Microsuede - Includes 1 Comforter, 3 Decorative Pillows, 1 Bed Skirt, 2 Shams	82.50 USD	0.0 %	82.50 USD	1	82.50 US
66Y2DXDM	B077Y4L3ST	086569988089	CS10-0794	Comfort Spaces Comforter Set All Season Ultra Soft Hypoallergenic Microfiber Pipeline Boys Dormitory Bedding. Queen(90"x90"), Pierre Grey Orange Stripe	29.56 USD	0.0 %	29.56 USD	2	59.12 US

## Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

## Totals

Line Items		331.67 USD
Miscellaneous charges		0.00 USD
Total invoice amount		331.67 USD

Date: 5/26/2020 1:41:41 PM

## Master Bill Of Lading

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000505846	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> AAA Cooper Transportation	
Name:	Amazon.com.dedc, LLC-CHA2	DC#:	CHA2
		Div.:	
Address:	225 Infinity Dr NW CHA2	Trailer number:	535498
City/State/Zip:	Charleston, TN 37310-1400	Seal number(s):	
SID#:		SCAC:	AACT
		Pro Number:	42953186
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 9488718953;9488672423		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
78WU4IFD	28	332.63	Y	N	06757166000505839	CHA2	
* 66Y2DXDM	97	1143.20	Y	N	06757166000505822	CHA2	
<b>Grand Total</b>	<b>125</b>	<b>1475.83</b>					

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (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(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
15	Pallet			350.00		Pallet		70
		1	ctns	11.90		Panels, Valances	49390 Sub 4	175
		11	ctns	59.70		Throws, Blankets	49040	150
		97	ctns	1242.02		Comforters, Bedspreads	49017	200
		3	ctns	15.75		Pillows, Cushions	149269	250
		3	ctns	23.23		Sheet Set & Pillowcase	49390 Sub 4	175
		10	ctns	123.23		Rugs	70970-5	125

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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.

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.

*Angela Clark*  
5/26/2020

## Trailer Loaded:

 By Shipper 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.

*CRoss* 5-26-20

Date: 5/26/2020 1:41:41 PM

# Master Bill Of Lading

Page 2 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000505846	
Name: E & E COMPANY LTD		CARRIER NAME: AAA Cooper Transportation	
Address: 550 Northport Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 535498	
<b>SHIP TO</b>		Seal number(s): _____	
Name: Amazon.com.dedc, LLC-CHA2		SCAC: AACT	
DC#: CHA2		Pro Number: 42953186	
Div. _____			
Address: 225 Infinity Dr NW			
CHA2			
City/State/Zip: Charleston, TN 37310-1400			
SID#: _____ FOB: <input type="checkbox"/>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
City/State/Zip: _____			
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	
Load #. 9488718953;9488672423		Actual Driver Arrival Time	
		Driver Departure Time	
		AM PM AM PM AM PM	
		<b>Grand Total</b>	

AC 5

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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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 freight and all other lawful charges.

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.

**Trailer Loaded:**

- By Shipper
- 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.

*AC 11 526 20*

Order No.: 53603101    Order Date: 05/18/2020    Customer: AMAZON.COM.DEDC, LLC-CHA2    Customer PO No.: 66Y2DXDM

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC, LLC-CHA2 225 INFINITY DR NW CHARLESTON, TN 37310-1400 US	<b>Shipping Date:</b> 05/26/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	2	2	2	2
B01N9NZO7U	CS10-0015-1	675716894702	Q Cavoy Comforter Set	EA	1	7	7	7	7
B077Y4L3ST	CS10-0794	086569988089	Q Pierre Comforter Mini Se	EA	2	14	7	14	7
B008JHQD3E	HH10-494	675716251437	Q Cotton Sateen Comforter Set	EA	1	1	1	1	1
B07B3BDW5H	ID10-1577	086569067425	TXL Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B07P45DG48	ID10-1700	086569193476	F/Q Malea/Leena/Leena Comf	EA	1	3	3	3	3
B00KR6YQ7A	ID10-176	675716533946	T/TXL Daryl Comforter Set	EA	1	1	1	1	1
B07DHKQ76G	ID13-1414	086569033086	Joni/Adley/Callie Daybed Set	EA	1	1	1	1	1
B07CZYKG9N	ID31-1529	086569045669	Edelia/Arwen/Alder Cushion	EA	1	2	2	2	2
B01H6VZ262	II51-729	675716775636	K Bree Knit Blanket	EA	1	1	1	1	1
B008UOBN00	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	1	1	1	1
B008UOBN90	MP10-304	675716407452	Q Palmer/Kennedy/Dakota	EA	1	3	3	3	3
B008UOBO6W	MP10-306	675716407476	CK Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B00B7FLOQQ	MP10-335	675716438029	Q Aubrey/Wellington12pcs ComfS	EA	1	2	2	2	2
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	1	1	1	1
B00FGPQBHA	MP10-512	675716479763	CK Matilda/Kira/Blake 7pcs Com	EA	1	4	4	4	4
B00GAURPX4	MP10-514	675716479787	K Bella/Larissa/Charlize 7pcs	EA	1	1	1	1	1
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	3	3	3	3
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	6	6	6	6
B07T73HNJC	MP10-6471	086569255167	Lillian/Daisi/Sula K/CK	EA	1	1	1	1	1
B00OMRW726	MP13-1372	675716585563	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00VHAVR9U	MP13-1567	675716624880	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1143.2</b>
<b>Total Quantity Ordered:</b>	<b>108</b>
<b>Total Cartons Ordered:</b>	<b>97</b>
<b>Total Quantity Shipped:</b>	<b>108</b>
<b>Total Cartons Shipped:</b>	<b>97</b>

Order No.: 53603101    Order Date: 05/18/2020    Customer: AMAZON.COM.DEDC, LLC-CHA2    Customer PO No.: 66Y2DXDM

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC, LLC-CHA2 225 INFINITY DR NW CHARLESTON, TN 37310-1400 US	<b>Shipping Date:</b> 05/26/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01IVI1SWQ	MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	EA	1	1	1	1	1
B07L1R1NCP	MP13-6117	086569153708	K/CK Keaton/Jaxson/Mitchell C	EA	1	2	2	2	2
B00FF4WX1K	MP13-615	675716488666	F/Q Princeton/Dartmouth/Cambri	EA	1	1	1	1	1
B017SP3D0I	MP30-1848	675716665340	Ogee Square Pillow	EA	1	1	1	1	1
B013WOZI2A	MP50-1854	675716665715	Ogee Microlight Throw	EA	1	1	1	1	1
B01HB9NJF0	MP50-2987	675716766818	Quebec/Mansfield Quilted Throw	EA	1	4	4	4	4
B08649K6FH	MP51-6700	086569290526	K Windom/Prospect Blanket	EA	1	2	2	2	2
B01LY0ADNW	MP72-3607	675716841195	Evan/Ethan/Jordan Rug	EA	2	6	3	6	3
B00HRS222M	MPE10-015	675716509606	Q Vaughn/Sonora/Holly 9pcs Com	EA	1	1	1	1	1
B071DC8MQL	MPE10-480	675716942472	K Laurel 24pcs Room in a Bag	EA	1	5	5	5	5
B0793RKJDC	MPE10-698	086569967589	Q Joella/Loretta/Emma 24pcs Ro	EA	1	5	5	5	5
B0793SJBQ3	MPE10-707	086569967923	Q Delaney/Parker/Emerson 24pcs	EA	1	2	2	2	2
B01KC6VA28	MPS72-169	675716809218	Marshmallow Bath Rug,	EA	2	2	1	2	1
B004VBPOC8	MZ10-009	675716320072	T/TXL Pipeline Cmft Set	EA	1	2	2	2	2
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	6	6	6	6
B0093HHGD0	MZ80-065	675716412258	F/QTamil/Asha/TulaQuilt Mini S	EA	1	1	1	1	1
B07K9XX92P	MZK10-169	086569153791	F/Q Tessa/Tanya/Jamie Comforte	EA	1	3	3	3	3
B00QV2M5UO	MZK80-040	675716593421	T Twirling Tutu/Dancing Duches	EA	1	1	1	1	1
B01M9D0S4V	SHET20-995	675716816186	K Micro Fleece Sheet Set	EA	1	1	1	1	1
B01L1N7D4U	TN20-0119	675716793814	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07D9JCF7P	TN20-0357	086569074270	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B00FLOU2L2	WR10-1058	675716482381	F/Q LumberjackComforter Mini S	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1143.2</b>
<b>Total Quantity Ordered:</b>	<b>108</b>
<b>Total Cartons Ordered:</b>	<b>97</b>
<b>Total Quantity Shipped:</b>	<b>108</b>
<b>Total Cartons Shipped:</b>	<b>97</b>

pro search

PRO#	Track!
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# PRO Track Results

PRO	BOL	PO
42953186	06757166000505846	66Y2DXDM
Shipper		Consignee

**Origin Service Center :**  
SAVANNAH

**Destination Service Center :**  
CHATTANOOGA

**Origin Service Center Phone # :**  
(912) 966-2712

**Destination Service Center Phone #:**  
(423) 899-2481

<p><b>Delivery Information</b></p> <p><b>Pickup Date :</b> 05/26/2020</p> <p><b>Delivery Date Time</b> 06/01/2020 06:43</p> <p><b>Delivery Status :</b> Delivered</p> <p><b>Signed For :</b> R Carrasquillole</p>	<p><b>Shipment Information</b></p> <p><b>Shipment Type :</b> Collect</p> <p><b>Pkgs :</b> 5</p> <p><b>Weight :</b> 1826</p>
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Tracing Information		
Date	Time	Description
2020-06-01	06:43	Delivered To Consignee in CHARLESTON, TN
2020-05-29	06:00	Shipment arrived at destination Service Center CHATTANOOGA, TN
2020-05-29	03:09	Shipment departed SOUTH ATLANTA Service Center
2020-05-28	16:07	Shipment arrived at SOUTH ATLANTA Service Center
2020-05-28	12:11	Shipment departed SAVANNAH Service Center
2020-05-26	18:07	Shipment Picked Up From Shipper In PORT WENTWORTH, GA

<a href="#">Back</a>	<a href="#">Freight Details</a>	<a href="#">View Images</a>	<a href="#">Fax Documents</a>
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### AAA COOPER TRANSPORTATION

AAA Cooper Transportation® (SCAC "AACT") is a privately held asset based multi-regional transportation solutions provider offering less-than-truckload, truck load, dedicated contract carriage, brokerage, fleet maintenance, and international services.



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### WORKSPACE

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[Rate Estimate ./Rates/RateEstimate.aspx](#)

[Bill of Lading ./BOL/BOL.aspx](#)