

Invoice

Invoice date	5/26/20	Remittance address	E&E Co., Ltd.
Your invoice number	33656888SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	CLT2	Payee code	JLAH9
Amazon Warehouse Address	10240 Old Dowd Rd	Tracking numbers	(none)
	Charlotte, NC 28214-8082		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
3H3XK0ZJ	B073S4FNV5	086569915498	MP70-4983	Madison Park Spa Waffle Shower Curtain Pieced Solid Microfiber Fabric with 3M Scotchgard Water Repellent Treatment Modern Home Bathroom Decorations, Tall 72X84, Grey	18.12 USD	0.0 %	18.12 USD	8	144.96 US
3H3XK0ZJ	B074TWM5SZ	675716979706	CS58-0312	Comfort Spaces Glimmersoft Plush to Sherpa Pocket Hooded Angel Wrap Ultra Soft Wearable Poncho Blanket Throw, 58"x72", Leopard	13.86 USD	0.0 %	13.86 USD	4	55.44 US
3H3XK0ZJ	B075THQ1CL	086569939333	CS20-0510	Comfort Spaces Coolmax Moisture Wicking Bed Cooling Sheets for Night Sweats, Queen, Charcoal	21.41 USD	0.0 %	21.41 USD	4	85.64 US
3H3XK0ZJ	B078NHVH1V	086569975829	CS70-0768	Comfort Spaces Enya Bathroom Shower Floral Printed Cute Chic Microfiber Fabric Bath Curtains, 72"x72", Red/Black	12.86 USD	0.0 %	12.86 USD	7	90.02 US

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	376.06 USD
Miscellaneous charges	0.00 USD
Total invoice amount	376.06 USD

04

SHIP FROM		Master Bill of Lading Number: 06757166000505945	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: AAA Cooper Transportation	
Name:	Amazon.com.dedc LLC-CLT2	DC#:	CLT2
Address:	10240 Old Dowd Rd CLT2	Trailer number:	535498
City/State/Zip:	Charlotte, NC 28214-8082	Seal number(s):	
SID#:		SCAC:	AACT
		Pro Number:	42953616
		FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #:	9488562213;9488532083	Appointment Time	Actual Driver Arrival Time
		AM PM	AM 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#
3H3XKOZJ	93	1128.22	Y	N	06757166000505938	CLT2	
5413UMBG	63	550.90	Y	N	06757166000505921	CLT2	
Grand Total	156	1679.12					

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(e) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		70
		12	ctns	109.70		Shower curtain	49385	77.5
		41	ctns	394.14		Panels, Valances	49390 Sub 4	175
		14	ctns	59.62		Throws, Blankets	49040	150
		2	ctns	7.26		Mattress Pads	149265	100
		2	ctns	3.56		Pillows, Cushions	149269	250
		60	ctns	687.70		Sheet Set & Pillowcase	49390 Sub 4	175

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 / 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. <i>Remester Jordan</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>CR... 5-26-20</i>
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05/26/20

Date: 5/26/2020 1:56:27 PM


Master Bill Of Lading

Page 2 of 2

SHIP FROM				Master Bill of Lading Number: 06757166000505945						
Name: E & E COMPANY LTD										
Address: 550 Northport Pkwy										
City/State/Zip: Port Wentworth, GA 31407										
SID#: _____ FOB: <input type="checkbox"/>										
SHIP TO				CARRIER NAME: AAA Cooper Transportation						
Name: Amazon.com.dedc LLC-CLT2				Trailer number: 535498						
DC#: CLT2				Seal number(s): _____						
Div. _____				SCAC: AACT						
Address: 10240 Old Dowd Rd				Pro Number: 42953616						
City/State/Zip: Charlotte, NC 28214-8082										
SID#: _____ FOB: <input type="checkbox"/>										
THIRD PARTY FREIGHT CHARGES BILL TO:				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: _____										
SPECIAL INSTRUCTIONS:				Appointment Time		Actual Driver Arrival Time		Driver Departure Time		
Load #: 9488562213;9488532083				AM PM		AM PM		AM PM		
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(e) of NMFC Item 360</small>			LTL ONLY	
QTY	TYPE	QTY	TYPE						NMFC #	CLASS
		25	ctns	417.14		Comforters, Bedspreads			49017	200
4				1879.12		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>									
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 / DATE		Shipper Signature									
This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<table border="0" style="width:100%;"> <tr> <td>Trailer Loaded:</td> <td>Freight Counted:</td> </tr> <tr> <td><input type="checkbox"/> By Shipper</td> <td><input type="checkbox"/> By Shipper</td> </tr> <tr> <td><input type="checkbox"/> By Driver</td> <td><input type="checkbox"/> By Driver/pallets said to contain</td> </tr> <tr> <td></td> <td><input type="checkbox"/> By Driver/Pieces</td> </tr> </table>		Trailer Loaded:	Freight Counted:	<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain		<input type="checkbox"/> By Driver/Pieces
Trailer Loaded:	Freight Counted:										
<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper										
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain										
	<input type="checkbox"/> 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.									

CA

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: 06757166000505938	
[Street Address] 550 Northport Pkwy		 (402)06757166000505938	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AAA Cooper Transportation	
[Phone Number] 510-490-9788		Trailer number: 535498 ARN: 9488562213	
SID# FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT2		SCAC: AACT	
[Street Address] 10240 Old Dowd Rd		Pro Number: 42953616	
[City,ST ZIPCODE] Charlotte, NC 28214-8082			
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
3H3XKOZJ	9488562213	287	93	1128.22	Y	N	
Grand Total		287	93	1128.22			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
2	Pallet			100.00		Pallet				
		2	ctns	7.26		Mattress Pads	149265	100		
		55	ctns	617.61		Sheet Set & Pillowcase	49390 Sub 4	175		
		6	ctns	58.16		Shower curtain	49385	77.5		
		4	ctns	18.64		Throws,Blankets	49040	150		

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: \$ _____


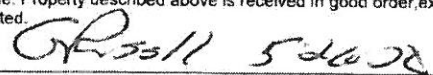
Fee Terms: Collect Prepaid Customer check acceptable

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

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.  05/26/20	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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. Property described above is received in good order, except as noted.  5/26/20
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Order No.: 53601106 Order Date: 05/18/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 3H3XKOZJ
 LLC-CLT2

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.DEDC LLC-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214-8082 US	Shipping Date: 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
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	2	2	2	2
B077Y8VFYM	CS10-0793	086569988065	T/TXL Pierre Comforter Mini Se	EA	2	2	1	2	1
B079HH4L6D	CS10-0805	086569994981	T Zoe Printed Comforter Set	EA	3	3	1	3	1
B07BTBTD6V	CS10-0906	086569013200	Q Colin Printed 9pcs Bed	EA	2	42	21	42	21
B06W5L6NH7	CS20-0157	675716896843	Q Sheet Set	EA	4	76	19	76	19
B06WGWNGK	CS20-0159	675716896867	Q Sheet Set	EA	4	36	9	36	9
B06VYJHH9Y	CS20-0160	675716896881	K Sheet Set	EA	4	36	9	36	9
B075DTT1FG	CS20-0447	086569922601	F Microfiber Coolmax Sheet S	EA	4	8	2	8	2
B075DVHSBD	CS20-0451	086569922618	F Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B075F5SM5X	CS20-0459	086569922632	F Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B075THQ1CL	CS20-0510	086569939333	Q Printed Sheet Set	EA	4	12	3	12	3
B074TWM5SZ	CS58-0312	675716979706	Angel Wrap	EA	4	4	1	4	1
B078NHYH1V	CS70-0768	086569975829	Enya Printed Shower Curtain	EA	8	16	2	16	2
B07CZYG3VY	ID20-1432	086569034205	F Novelty Sheet Set	EA	1	1	1	1	1
B07CZYQHD6	ID20-1440	086569034243	F Novelty Sheet Set	EA	1	1	1	1	1
B07CZYVSR	ID20-1469	086569041135	T Metallic Dot Sheet Set	EA	1	1	1	1	1
B07CZXSM4P	ID20-1471	086569041197	F Metallic Dot Sheet Set	EA	1	1	1	1	1
B01N1ZMPK	MP40-4209	675716908072	Serene/Belle/Monroe Panel	EA	4	4	1	4	1
B079QGBRZF	MP50N-5512	086569995414	Chloe/Mila/Mila Throw	EA	1	2	2	2	2
B0127883ME	MP51-1613	675716638122	T Windom/Prospect Blanket	EA	1	1	1	1	1
B073S4ZJQ	MP70-4981	086569915368	Spa Waffle/Spa Waffle/Spa Waff	EA	4	8	2	8	2
B073S4FNY5	MP70-4983	086569915498	Spa Waffle/Spa Waffle/Spa Waff	EA	4	8	2	8	2
B06WLGQL5N	MZ20-0542	675716917524	T Stars/Stars/Stars Sheet Set	EA	1	2	2	2	2

Total Weight: 1128.22
Total Quantity Ordered: 287
Total Cartons Ordered: 93
Total Quantity Shipped: 287
Total Cartons Shipped: 93

Order No.: 53601106 Order Date: 05/18/2020 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 3H3XKOZJ

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.DEDC LLC-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214-8082 US	Shipping Date: 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
B06W51YXFT	MZ20-0543	675716917357	F Stars/Stars/Stars Sheet Set	EA	1	1	1	1	1
B071J2ZNV1	MZ20-0550	675716929671	T Cupcake Dreams/Cupcake Dream	EA	1	1	1	1	1
B01BWABGN6	MZ20-415	675716711023	T Polka Dot/Polka Dot/Polka Do	EA	1	3	3	3	3
B07439SQWM	MZK40-140	675716976705	Wise Wendy/Noctural Nellie/Str	EA	4	4	1	4	1
B00H42JCCY	WIN40-122	675716488444	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1

Total Weight:	1128.22
Total Quantity Ordered:	287
Total Cartons Ordered:	93
Total Quantity Shipped:	287
Total Cartons Shipped:	93