

# Invoice

Invoice date: 5/26/20  
 Your invoice number: 33659803SOR  
 Payment terms: 60 NET  
 Amazon Warehouse: IND2  
 Amazon Warehouse Address: 715 Airtech Pkwy  
 Plainfield, IN 46168-7442  
 Remittance address: E&E Co., Ltd.  
 45875 NORTHFORT LOOP EAST FREMONT CA  
 94538  
 Payee code: JLAH9  
 Tracking numbers: (none)

## Invoice details

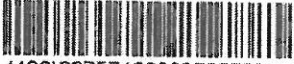
PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
6XH942AU	B076QLRKR	086569957740	CS10-0693	Comfort Spaces Comforter Set Ultra Soft Printed Pattern Hypoallergenic Bedding, King/Cal King(104"x90"), Coco Black/White Damask	32.20 USD	0.0 %	32.20 USD	2	64.40 US
6XH942AU	B07D1B7QFQ	086569071002	CS10-0977	Comfort Spaces Vivian Comforter Set Ultra Soft All Season Lightweight Microfiber Geometric Metallic Print Hypoallergenic Bedding, Full/Queen, Blush/Gold	29.56 USD	0.0 %	29.56 USD	2	59.12 US

## Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

## Totals

Line Items	123.52 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	123.52 USD	

<b>SHIP FROM</b>	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: 06757166000505709
[Street Address] 550 Northport Pkwy	
[City,ST ZIPCODE] Port Wentworth, GA 31407	(402)06757166000505709
[DC Contact] Don Bolivar	Carrier Name: YRC
[Phone Number] 510-490-9788	Trailer number: 390076 ARN: 9488814933
SID#:FOB:	Seal number:

<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.indc LLC-IND2	SCAC: RDWY
[Street Address] 715 Airtech Pkwy	Pro Number: 8585023839
[City,ST ZIPCODE] Plainfield, IN 46168	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>

**YRC FREIGHT SHIPMENT STATUS. CALL 1-800-610-6500**

07/13/19

858-502383-9

SHIPPER BOL 589



YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs and its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
6XH942AU	9488814933	119	78	917.50	Y    N	
<b>Grand Total</b>		119	78	917.50		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
3	Pallet			150.00		Pallet				
		65	ctns	861.98		Comforters, Bedspreads	49017	200		
		2	ctns	5.46		Pillows, Cushions	149269	250		
		1	ctns	5.93		Sheet Set & Pillowcase	49390 Sub 4	175		
		10	ctns	44.13		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.

*A. Clark 5/26/20*

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

*M. B. 5/26/20*

*511*

Order No.: 53601172    Order Date: 05/18/2020    Customer: AMAZON.COM.INDC    Customer PO No.: 6XH942AU  
 LLC-IND2

<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.INDC LLC-IND2 715 AIRTECH PKWY PLAINFIELD, IN 46168 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
B076QLRKRKRV	CS10-0693	086569957740	K Coco Printed Comforter Set	EA	2	14	7	14	7
B07D1B7QPQ	CS10-0977	086569071002	F/Q Vivian Comforter Set	EA	3	51	17	51	17
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	2	2	2	2
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	1	1	1	1
B07BHKM2K1	ID10-1333	086569065766	T/TXL Odette/Skye/Willow Comf S	EA	1	1	1	1	1
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	16	16	16	16
B07P45DG48	ID10-1700	086569193476	F/Q Malea/Leena/Leena Comf	EA	1	2	2	2	2
B010BDPAOK	ID80-503	675716663452	F/Q Nadia/Laila/Darcy Quilt Se	EA	1	1	1	1	1
B077KFT22N	II30-993	086569993991	Chet Oblong Pillow	EA	1	1	1	1	1
B0045HANMY	MP10-042	675716279257	Comforter 7 pc set	EA	1	3	3	3	3
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B012784SP0	MP10-1688	675716648763	Q Serena/Angela/Jasmine Comf S	EA	1	1	1	1	1
B015XO872A	MP10-2208	675716698331	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1
B01MS8OX9L	MP10-4187	675716903336	CK Serene/Belle/Monroe Comfort	EA	1	1	1	1	1
B06WVTDMFN	MP10-4322	675716921545	Q Caroline/Lorraine/Sharon Com	EA	1	1	1	1	1
B075FN6MXL	MP10-5061	086569926975	F/Q Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B07NXT1C4X	MP10-6193	086569184320	Q Mindy/Heidi/Gretchen	EA	1	1	1	1	1
B01IVI1CPY	MP13-3306	675716809522	K/CK Harper/Emery/Mercer Co	EA	1	6	6	6	6
B0793S7SSR	MP13-5502	086569991980	K/CK Linnette/Remy/Hollie Cove	EA	1	1	1	1	1
B01HXPKG7G	MP30-3405	675716822453	Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01HB9NJF0	MP50-2987	675716766818	Quebec/Mansfield Quilted Throw	EA	1	1	1	1	1
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	3	3	3	3

**Total Weight:** 917.5  
**Total Quantity Ordered:** 119  
**Total Cartons Ordered:** 78  
**Total Quantity Shipped:** 119  
**Total Cartons Shipped:** 78

**Order No.:** 53601172    **Order Date:** 05/18/2020    **Customer:** AMAZON.COM.INDC LLC-IND2    **Customer PO No.:** 6XH942AU

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B076G7P8RR	MP51-5155	086569939890	F/Q Windom/Prospect/Prospect B	EA	1	5	5	5	5
B076G57PHH	MP51-5156	086569939944	K Windom/Prospect/Prospect Bla	EA	1	1	1	1	1
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	1	1	1	1
B016UI2MGA	SHET20-793	675716661199	F Micro Fleece Solid Sheet Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>917.5</b>
<b>Total Quantity Ordered:</b>	<b>119</b>
<b>Total Cartons Ordered:</b>	<b>78</b>
<b>Total Quantity Shipped:</b>	<b>119</b>
<b>Total Cartons Shipped:</b>	<b>78</b>

## Shipment Details

**YRC Freight PRO #:**

858-502383-9

**Trailer #:**

560611

**Status:**

DELIVERY DATE: 06/01/2020 TRAILER HAS BEEN SPOTTED AT A CONSIGNEE'S LOCATION. - Signed By: Amazon

**Status Updated:**

06/01/2020

**Pickup Date:**

05/26/2020

**Delivered Date:**

06/01/2020

**Ship From:**

Port Wentworth GA 31407

**Ship To:**

Plainfield IN 46168

\*Note: For residential deliveries the estimated delivery date is the day which the delivering terminal receives the shipment. Once the shipment is received delivery personnel will call to schedule a delivery appointment with the consignee/recipient.