

# Invoice

Invoice date	5/12/20	Remittance address	E&E Co., Ltd.
Your invoice number	33413624SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	DFW7	Payee code	JLAH9
Amazon Warehouse Address	700 Westport Parkway	Tracking numbers	(none)
	Fort Worth, TX 76177-4513		

## Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
51G5F9BN	B0053WL9UA	675716325619	SHE20-173	Madison Park Satin Wrinkle-Free Luxurious and Silky with 16" Deep Pocket 6 Piece Durable Sheet Set, Queen, Black	17.16 USD	0.0 %	17.16 USD	4	68.64 US
51G5F9BN	B00GNW4MSK	675716488253	WIN40-115	Madison Park Emilia Faux Silk Curtain with Privacy Lining, DIY Twist Tab Top, Window Drapes for Living Room, Bedroom and Dorm, 50x84, White	13.16 USD	0.0 %	13.16 USD	1	13.16 US
51G5F9BN	B00S7R4SLU	675716603106	1140-198	Ink+Ivy Ankara Cotton Printed Panel Taupe 84" Panel	17.16 USD	0.0 %	17.16 USD	3	51.48 US
51G5F9BN	B00UBAZ1UG	675716604462	1170-233	INK+IVY Mira 200TC Shower Curtain 72x72 Blue, 72 x 72	18.33 USD	0.0 %	18.33 USD	1	18.33 US
51G5F9BN	B00XN45DWK	675716624972	MP40-1574	Madison Park Saratoga Window Curtain Light Filtering Fretwork Print 1 Panel Grommet Top Drapes/Valance for Living Room Bedroom and Dorm, 50x84, Yellow	14.30 USD	0.0 %	14.30 USD	1	14.30 US
51G5F9BN	B013GM8HEO	675716671105	MP70-1917	Madison Park MP70-1917 Serendipity Shower Curtain, 72x72, Navy	18.88 USD	0.0 %	18.88 USD	9	169.92 US
51G5F9BN	B013L7EPP0	675716658335	1170-541	Ink+Ivy Alpine Shower Curtain Cotton Printed Modern Abstract Pattern Machine Washable Home Bathroom Decorations, 72x72, Navy	18.15 USD	0.0 %	18.15 USD	2	36.30 US
51G5F9BN	B0186VUG1A	675716714697	MP40-2402	Madison Park Saratoga Window Curtain Light Filtering Fretwork Print 1 Panel Grommet Top Drapes/Valance for Living Room Bedroom and Dorm, 50x84, Seafoam	14.30 USD	0.0 %	14.30 USD	1	14.30 US
51G5F9BN	B01AHD9QA	675716719241	MP20-2446	Madison Park 3M Microcell Color Fast, Wrinkle and Stain Resistant, Soft Sheets with 16" Deep Pocket All Season, Cozy Bedding-Set, Matching Pillow Case, Twin XL, Ivory	16.02 USD	0.0 %	16.02 USD	1	16.02 US
51G5F9BN	B01CY57WV1	675716761639	1120-710	Ink+Ivy Cotton Jersey Knit All Season Heathered Sheet Set Navy Queen	25.73 USD	0.0 %	25.73 USD	1	25.73 US

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
51G5F9BN	B01NASEREL	675716895228	CS14-0053	Comfort Spaces Kienna Quilt Coverlet Bedsread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, Full/Queen 90"x90", Ivory	23.75 USD	0.0 %	23.75 USD	2	47.50 US
51G5F9BN	B06W56P7RT	675716895952	CS70-0104	Comfort Spaces Enya Bathroom Shower Floral Printed Cute Chic Microfiber Fabric Bath Curtains, 72"x72", Aqua/Grey	12.86 USD	0.0 %	12.86 USD	7	90.02 US
51G5F9BN	B06W5TLZB9	675716896812	CS20-0154	Comfort Spaces Coolmax Moisture Wicking Bed Cooling Sheets for Night Sweats, King, Grey	20.86 USD	0.0 %	20.86 USD	1	20.86 US
51G5F9BN	B06ZV6T787	675716964443	CS20-0250	Comfort Spaces Ultra Soft Hypoallergenic Microfiber 6 Piece Set, Wrinkle Fade Resistant Sheets with Pillow Cases Bedding, King, Teal	16.46 USD	0.0 %	16.46 USD	1	16.46 US
51G5F9BN	B072K7BFGT	675716968519	CS14-0262	Comfort Spaces Kienna Quilt Coverlet Bedsread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, Twin/Twin XL 66"x90", Taupe	18.47 USD	0.0 %	18.47 USD	1	18.47 US
51G5F9BN	B073S4V802	086569915320	MP70-4973	Madison Park Spa Waffle Shower Curtain Pieced Solid Microfiber Fabric with 3M Scotchgard Water Repellent Treatment Modern Home Bathroom Decorations, Stall 54X78, Aqua	13.73 USD	0.0 %	13.73 USD	1	13.73 US
51G5F9BN	B07428NDDY	086569904805	MP41-4962	Madison Park Emily Faux Silk Solid Pleated Valance Swag for Living Room Kitchen or Bathroom, 50" W x 18" L, Dusty Aqua	10.76 USD	0.0 %	10.76 USD	7	75.32 US
51G5F9BN	B0793R8TK2	086569971289	MPE20-714	Madison Park Satin Wrinkle-Free Luxurious and Silky with 16" Deep Pocket 6 Piece Durable Sheet Set, Queen, Purple	17.16 USD	0.0 %	17.16 USD	1	17.16 US
51G5F9BN	B0793R8TKV	086569987426	MP40-5468	Madison Park Ceres Voile Sheer Bedroom, Modern Contemporary Window Curtain for Kitchen, Solid Fabric, 2-Panel Pack, 50x84, White	16.02 USD	0.0 %	16.02 USD	1	16.02 US
51G5F9BN	B079G547HK	086569014825	MP70-5669	Madison Park 100% Cotton Printed Modern Cute Bathroom Shower Curtain, 72x72, Blush	18.98 USD	0.0 %	18.98 USD	6	113.88 US
51G5F9BN	B07CZYVSR	086569041135	ID20-1469	Intelligent Design Microfiber Wrinkle Resistant, Soft Sheets with 12" Pocket Modern, All Season, Cozy Bedding-Set, Matching Pillow Case, Twin, Metallic Dot White/Gold 3 Piece	16.87 USD	0.0 %	16.87 USD	3	50.61 US
51G5F9BN	B07K21W8XF	086569152855	UH70-2241	Urban Habitat Brooklyn Cotton Fabric Shower Curtain Jacquard Pom Machine Washable Shabby Chic Modern Home Bathroom	21.53 USD	0.0 %	21.53 USD	1	21.53 US


PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
				Décor Bathtub Privacy Screen, 70" x 72", Ivory					
51G5F9BN	B08648S242	0865669290519	MP51-6699	Madison Park Down Alternative Blanket Hypoallergenic 3M Scotchgard Stain Resistant Bedroom Bedding, Standardized Full/Queen, Window Navy	23.18 USD	0.0 %	23.18 USD	1	23.18 US
51G5F9BN	B08778FX25	0865669284624	ID40-1787	Intelligent Design Zoey Blackout Curtains Metallic Print Grommet Top Window Panel Living Room Thermal Insulated Light Blocking Drape for Bedroom and Apartments, 50" x 84", Blush/Rosegold	21.14 USD	0.0 %	21.14 USD	1	21.14 US

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items		974.06 USD
Miscellaneous charges		0.00 USD
Total invoice amount		974.06 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: 06757166000503989
[Street Address] 550 Northport Pkwy	 (402)06757166000503989
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Lead Cargo
[Phone Number] 510-490-9788	Trailer number: 78506      ARN: 9313577413
SID#:FOB:	Seal number: 4918210
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.kydc LLC-DFW7	SCAC: LECN
[Street Address] 700 Westport Parkway	Pro Number: 111FZCC7X
[City,ST ZIPCODE] Fort Worth, TX 76177-4513	
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"/>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
5IG5F9BN	9313577413	7993	3434	22737.42	Y    N	
<b>Grand Total</b>		7993	3434	22737.42		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
27	Pallet			1350.00		Pallet			
		721	ctns	4827.37		Comforters, Bedspreads	49017	200	
		235	ctns	1737.94		Panels, Valances	49390 Sub 4	175	
		12	ctns	21.12		Pillows, Cushions	149269	250	
		1729	ctns	11081.59		Sheet Set & Pillowcase	49390 Sub 4	175	


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: 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 herein, 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 _____	

<b>Shipper Signature/Date</b> 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>Arreya Clark</i> 5/12/2020	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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.  
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<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: 06757166000503989
[Street Address] 550 Northport Pkwy	 (402)06757166000503989
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	<b>Carrier Name:</b> Lead Cargo
[Phone Number] 510-490-9788	Trailer number: 78506 <b>ARN:</b> 9313577413
SID#:FOB:	Seal number: 4918210
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.kydc LLC-DFW7	<b>SCAC:</b> LECN
[Street Address] 700 Westport Parkway	Pro Number: 111FZCC7X
[City,ST ZIPCODE] Fort Worth, TX 76177-4513	
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"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
5IG5F9BN	9313577413	7993	3434	22737.42	Y	N	
<b>Grand Total</b>		7993	3434	22737.42			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
27	Pallet			1350.00		Pallet				
		721	ctns	4827.37		Comforters, Bedspreads	49017	200		
		235	ctns	1737.94		Panels, Valances	49390 Sub 4	175		
		12	ctns	21.12		Pillows, Cushions	149269	250		
		1729	ctns	11081.59		Sheet Set & Pillowcase	49390 Sub 4	175		

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: 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.
<b>Shipper Signature</b> _____	

<b>Shipper Signature/Date</b> 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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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.
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OA Logistics  
Detention Waiver

Dear Carrier,

- You have arrived late and missed your scheduled appointment time. Every effort will be made to fit you into our schedule but please be advised that OA Logistics will NOT be responsible for any detention charges. If you wish you can make another appointment and reschedule if this is not acceptable.
- You have arrived early for your scheduled appointment. Please be advised that your loading time begins at your scheduled appointment time and OA Logistics will not be responsible for detention.

Date: 05/12/2020

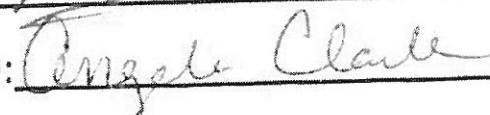
Carrier: Lead cargo

B/L Number: ABN: 9813577413 Pro: 111F2CC 7x

Scheduled Appointment time: 12:51

Arrival Time: 12:00

Driver Signature: 

OA Logistics Signature: 

Order No.: 53354768    Order Date: 05/03/2020    Customer: AMAZON.COM.KYDC    Customer PO No.: 5IG5F9BN  
 LLC-DFW7

<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.KYDC LLC-DFW7 700 WESTPORT PARKWAY FORT WORTH, TX 76177-4513 US	<b>Shipping Date:</b> 05/12/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M0XPY22	BL20-0869	675716770365	T Soloft Plush Sheet Set	EA	1	10	10	10	10
B06WWH1TTG	CS10-0067	675716894993	T/TXL Pierre Comfort Mini Set	EA	2	32	16	32	16
B071NZZW57	CS10-0222	675716954208	Q Harvey Comforter Set	EA	2	14	7	14	7
B073GDKGKX	CS10-0254-1	675716967789	T/TXL Vixie Comforter Mini Set	EA	1	101	101	101	101
B079HH4L6D	CS10-0805	086569994981	T Zoe Printed Comforter Set	EA	3	276	92	276	92
B07BTDMXMD	CS10-0921	086569040022	T Cara 6pcs Bed in a bag	EA	2	12	6	12	6
B01NASEREL	CS14-0053	675716895228	F/Q Kienna Quilt Mini Set	EA	3	141	47	141	47
B01N9QVA4Q	CS14-0057	675716895242	F/Q Kienna Quilt Mini Set	EA	3	33	11	33	11
B071WXZWNV	CS14-0260	675716968489	T/TXL Kienna Quilt Mini Set	EA	3	141	47	141	47
B072K7BFGT	CS14-0262	675716968519	T/TXL Kienna Quilt Mini Set	EA	3	15	5	15	5
B072MS1D9Q	CS14-0263	675716968526	T/TXL Kienna Quilt Mini Set	EA	3	15	5	15	5
B07D1FC3JN	CS14-0892-1	086569025173	F/Q Kashmir Printed Quilt Mini	EA	1	18	18	18	18
B01MY70OO9	CS20-0116	675716896256	T 6pcs Sheet Set	EA	4	108	27	108	27
B01N7QYKD3	CS20-0119	675716896300	T 6pcs Sheet Set	EA	4	140	35	140	35
B01MS66LRJ	CS20-0122	675716896331	T 6pcs Sheet Set	EA	4	76	19	76	19
B01MS66ID2	CS20-0128	675716896027	T Sheet Set	EA	4	160	40	160	40
B01MS66JXZ	CS20-0130	675716896096	Q Sheet Set	EA	4	48	12	48	12
B06X1GRFLK	CS20-0153	675716896805	Q Sheet Set	EA	4	892	223	892	223
B06W5TLZB9	CS20-0154	675716896812	K Sheet Set	EA	4	392	98	392	98
B06W5L6NH7	CS20-0157	675716896843	Q Sheet Set	EA	4	68	17	68	17
B06W5L6NXZ	CS20-0158	675716896850	K Sheet Set	EA	4	124	31	124	31
B06WGWONGK	CS20-0159	675716896867	Q Sheet Set	EA	4	40	10	40	10
B06VYJHH9Y	CS20-0160	675716896881	K Sheet Set	EA	4	180	45	180	45
B075THQ1CL	CS20-0510	086569939333	Q Printed Sheet Set	EA	4	120	30	120	30
B076V71VB3	CS20-0573	086569942975	Q Lama Sheet Set	EA	4	32	8	32	8

**Total Weight:** 22737.4  
 2  
**Total Quantity Ordered:** 7993  
**Total Cartons Ordered:** 3434  
**Total Quantity Shipped:** 7993

Order No.: 53354768    Order Date: 05/03/2020    Customer: AMAZON.COM.KYDC    Customer PO No.: 5IG5F9BN  
 LLC-DFW7

**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-DFW7  
 700 WESTPORT PARKWAY  
 FORT WORTH, TX 76177-4513  
 US

**Shipping Date:**  
 05/12/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074FF7B16	CS50-0293	675716979614	Ruched Fur Throw Set	EA	4	48	12	48	12
B074FFZ539	CS50-0294	675716979669	Ruched Fur Throw Set	EA	4	80	20	80	20
B074TKJCQM	CS50-0305	675716979850	Ogee Throw	EA	4	24	6	24	6
B074TVF6NQ	CS50-0307	675716979874	Ogee Throw	EA	4	72	18	72	18
B07GH9X254	CS50-0986	086569082367	Ogee Throw	EA	4	44	11	44	11
B001C8IV4Q	HH30-255	675716174958	Cotton Sateen Oblong Pillow	EA	1	12	12	12	12
B07CZZC7G5	ID20-1428	086569034175	F Novelty Sheet Set	EA	1	47	47	47	47
B07CZYG3VY	ID20-1432	086569034205	F Novelty Sheet Set	EA	1	30	30	30	30
B07CZZBBTN	ID20-1436	086569034229	F Novelty Sheet Set	EA	1	70	70	70	70
B07CZYFYZ1	ID20-1437	086569034298	Q Novelty/Novelty/Novelty Shee	EA	1	29	29	29	29
B07CZYQHD6	ID20-1440	086569034243	F Novelty Sheet Set	EA	1	54	54	54	54
B07CZY4XMB	ID20-1441	086569034304	Q Novelty/Novelty/Novelty Shee	EA	1	56	56	56	56
B07CZYVSRL	ID20-1469	086569041135	T Metallic Dot Sheet Set	EA	1	99	99	99	99
B07CZXSM4P	ID20-1471	086569041197	F Metallic Dot Sheet Set	EA	1	73	73	73	73
B07CZYG9FD	ID20-1472	086569041173	Q Metallic Dot Sheet Set	EA	1	120	120	120	120
B07CZYQQT4	ID20-1473	086569041142	T Metallic Dot Sheet Set	EA	1	81	81	81	81
B01CZRGJZK	ID51-823	675716743857	K Microlight Plush Blanket	EA	1	12	12	12	12
B08776MMYG	IDI12-0003	086569354280	F/Q Judith Duvet Cover Set	EA	1	31	31	31	31
B013QV4LHW	II11-550	675716659080	Isla Euro Sham	EA	2	606	303	606	303
B07FFXW9DG	II12-1040	086569101174	F/Q Rhea Duvet Cover Mini Set	EA	1	32	32	32	32
B013L7EPPO	II70-541	675716658335	Aspen Shower Curtain	EA	4	304	76	304	76
B00XN45DWK	MP40-1574	675716624972	Saratoga/Westmont/Sereno Panel	EA	4	84	21	84	21
B016EZLC42	MP40-2220	675716700102	Amherst/Infinity/Salem Panel	EA	4	88	22	88	22
B0186VUGIA	MP40-2402	675716714697	Saratoga/Westmont/Sereno Panel	EA	4	64	16	64	16

**Total Weight:** 22737.4  
 2  
**Total Quantity Ordered:** 7993  
**Total Cartons Ordered:** 3434  
**Total Quantity Shipped:** 7993

Order No.: 53354768    Order Date: 05/03/2020    Customer: AMAZON.COM.KYDC LLC-DFW7    Customer PO No.: 5IG5F9BN

<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.KYDC LLC-DFW7 700 WESTPORT PARKWAY FORT WORTH, TX 76177-4513 US	<b>Shipping Date:</b> 05/12/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01IHDCUKY	MP40-3552	675716839659	Emilia/Natalie/Lillian Panel	EA	4	56	14	56	14
B079T1CD6L	MP40-5645	086569013521	Rosette/Florah/Bloom Window Pa	EA	4	108	27	108	27
B08649CFBF	MP51-6698	086569290502	T Windom/Prospect Blanket	EA	1	49	49	49	49
B08648S242	MP51-6699	086569290519	F/Q Windom/Prospect Blanket	EA	1	41	41	41	41
B08648C8NV	MP51-6701	086569290540	T Windom/Prospect Blanket	EA	1	48	48	48	48
B08649XRRRT	MP51-6702	086569290557	F/Q Windom/Prospect Blanket	EA	1	29	29	29	29
B00ZBWB6BE	MP70-1483	675716608989	Spa Waffle Shower Curtain	EA	4	296	74	296	74
B013GM8HEO	MP70-1917	675716671105	Serendipity/Pierre/Fenice Show	EA	4	88	22	88	22
B073S4V8Q2	MP70-4973	086569915320	Spa Waffle/Spa Waffle/Spa Waff	EA	4	112	28	112	28
B073S4PFH2	MP70-4975	086569915467	Spa Waffle/Spa Waffle/Spa Waff	EA	4	8	2	8	2
B073S4LVXL	MP70-4977	086569915351	Spa Waffle/Spa Waffle/Spa Waff	EA	4	124	31	124	31
B073S4K123	MP70-4979	086569915474	Spa Waffle/Spa Waffle/Spa Waff	EA	4	140	35	140	35
B073S52FD5	MP70-4982	086569915429	Spa Waffle/Spa Waffle/Spa Waff	EA	4	48	12	48	12
B073S4FNY5	MP70-4983	086569915498	Spa Waffle/Spa Waffle/Spa Waff	EA	4	328	82	328	82
B073S49S24	MP70-4986	086569915436	Spa Waffle/Spa Waffle/Spa Waff	EA	4	48	12	48	12
B071SDVWXX	MPE20-465	675716939618	K Chevron/Chevron/Chevron Shee	EA	1	31	31	31	31
B07K59RW5Q	MPE20-769	086569148162	Q Satin Sheet Set	EA	1	33	33	33	33
B07K59BDMY	MPE20-773	086569148209	Q Satin Sheet Set	EA	1	41	41	41	41
B06W51YR74	MZ20-0539	675716917166	T Whales/Whales/Whales Sheet	EA	1	144	144	144	144
B06WLGQL5N	MZ20-0542	675716917524	T Stars/Stars/Stars Sheet Set	EA	1	45	45	45	45
B00NOXS4Y	MZ50-275	675716562977	Tamil/Asha Throw Blanket	EA	1	88	88	88	88
B01N3YASNF	SHET20-1085	675716879129	Q Satin/Satin/Satin Sheet Set	EA	1	41	41	41	41

<b>Total Weight:</b>	<b>22737.4</b>
	<b>2</b>
<b>Total Quantity Ordered:</b>	<b>7993</b>
<b>Total Cartons Ordered:</b>	<b>3434</b>
<b>Total Quantity Shipped:</b>	<b>7993</b>

**Order No.:** 53354768    **Order Date:** 05/03/2020    **Customer:** AMAZON.COM.KYDC LLC-DFW7    **Customer PO No.:** 5IG5F9BN

**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-DFW7  
 700 WESTPORT PARKWAY  
 FORT WORTH, TX 76177-4513  
 US

**Shipping Date:**  
 05/12/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0053WL9NM	SHET20-172	675716325602	F Solid Satin Sheet Set	EA	1	33	33	33	33
B0053WL9UA	SHET20-173	675716325619	Q Solid Satin Sheet Set	EA	1	64	64	64	64
B0053WLBDU	SHET20-179	675716325695	Q Solid Satin Sheet Set	EA	1	33	33	33	33
B00GNW4MSK	WIN40-115	675716488253	Emilia/Natalie/Lillian Panel	EA	4	540	135	540	135
B00EPBWZ6C	WR50-1012	675716470777	Lumberjack Throw	EA	1	29	29	29	29

**Total Weight:** 22737.4  
 2  
**Total Quantity Ordered:** 7993  
**Total Cartons Ordered:** 3434  
**Total Quantity Shipped:** 7993

<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. <b>Bill of Lading Number:</b> 06757166000503965  (402)06757166000503965
[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:	<b>Carrier Name:</b> AAA Cooper Transportation Trailer number: 533372 <b>ARN:</b> 9313978673 Seal number: Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> AACT Pro Number: 42939179
[Name] Amazon.com.kydc LLC-DFW7 [Street Address] 700 Westport Parkway [City,ST ZIPCODE] Fort Worth, TX 76177-4513 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"/>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
5IG5F9BN	9313978673	2845	1343	6943.18	Y    N	
<b>Grand Total</b>		2845	1343	6943.18		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
7	Pallet			350.00		Pallet				
		125	ctns	644.27		Comforters, Bedspreads	49017	200		
		2	ctns	9.58		Bath Towel, Beach Towel	49390 Sub 4	175		
		294	ctns	2067.73		Panels, Valances	49390 Sub 4	175		
		9	ctns	13.46		Pillows, Cushions	149269	250		


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: 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 herein, 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: <u>[Signature]</u> Date: <u>05/07/20</u> 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.	Shipper Signature: _____ Carrier Signature: <u>[Signature]</u> Pickup Date: <u>05/07/20</u> 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.
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver <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

<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: 06757166000503965
[Street Address] 550 Northport Pkwy	 (402)06757166000503965
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 533372      ARN: 9313978673
SID# FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.kydc.LLC-DFW7	SCAC: AACT
[Street Address] 700 Westport Parkway	Pro Number: 42939179
[City,ST ZIPCODE] Fort Worth, TX 76177-4513	
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"/>	

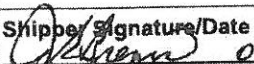
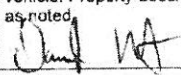
CARRIER INFORMATION								
# of Pallets		Carton Count					LT. Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		714	ctns	2972.71		Sheet Set & Pillowcase	49390 Sub 4	175
		1	ctns	9.92		Tapestry, Furniture Cover/Protector	49390 Sub 4	125
		2	ctns	18.40		Rugs	70970-5	125
		94	ctns	799.27		Shower curtain	49385	77.5
		102	ctns	407.84		Throws,Blankets	49040	150
7		1343		7293.18		<b>Grand Total</b>		

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: 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  05/07/20 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: <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. Property described above is received in good order, except as noted.  05/07/20

Order No.: 53354768    Order Date: 05/03/2020    Customer: AMAZON.COM.KYDC    Customer PO No.: 5IG5F9BN  
 LLC-DFW7

<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.KYDC LLC-DFW7 700 WESTPORT PARKWAY FORT WORTH, TX 76177-4513 US	<b>Shipping Date:</b> 05/07/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BLV623R	BASI30-0531	086569041128	Memory Foam Knee Pillow w/ Kni	EA	1	6	6	6	6
B003IN8TTO	BL20-0453	675716225858	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0041OHHMU	BL51-0515	675716287368	T Poly Micro Fleece Blanket	EA	1	2	2	2	2
B010O9FMZ4	BL51-0754	675716634124	F/Q Microfleece Blanket	EA	1	1	1	1	1
B010O9FVBY	BL51-0756	675716634148	T Microfleece Blanket	EA	1	2	2	2	2
B010O9FZXI	BL51-0757	675716634155	F/Q Microfleece Blanket	EA	1	2	2	2	2
B010O9GIRU	BL51-0762	675716634209	T Microfleece Blanket	EA	1	2	2	2	2
B010O9GMLW	BL51-0763	675716634216	F/Q Microfleece Blanket	EA	1	1	1	1	1
B01KJP5866	BL51-0895	675716812409	T Micro Fleece Blanket	EA	1	2	2	2	2
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	7	7	7	7
B00A34PO18	BL51N-0610	675716405953	K Liquid Cotton Blanket	EA	1	2	2	2	2
B00G4TU8N0	BL51N-0611	675716405908	T Liquid Cotton Blanket	EA	1	2	2	2	2
B00F3YLP7K	BL51N-0676	675716470593	F/Q Liquid Cotton Blanket	EA	1	3	3	3	3
B00INRUS68	BL51N-0678	675716514730	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FSHQ	BL51N-0733	675716584825	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00XPIAS0G	BL51N-0737	675716620127	K Liquid Cotton Blanket	EA	1	2	2	2	2
B07SW4NMR1	BR20-0971	086569199676	Q 400 Thread Count Sheet Set	EA	1	1	1	1	1
B07T2XZRH6	BR20-0976	086569216830	K 400 Thread Count Sheet Set	EA	1	1	1	1	1
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T3ZPWKV	BR20-0994	086569217011	F 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07SY7ZSD7	BR20-1008	086569217189	K 600 Thread Count Sheet Set	EA	1	3	3	3	3
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	10	10	10	10
B07B6N5F5K	BR54-0860	086569027900	Zuri/Marselle Heated Throw	EA	1	4	4	4	4

**Total Weight:** 6943.18  
**Total Quantity Ordered:** 2845  
**Total Cartons Ordered:** 1343  
**Total Quantity Shipped:** 2845  
**Total Cartons Shipped:** 1343

pro search

PRO#	Track!
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# PRO Track Results

PRO	BOL	PO
42939179	06757166000503965	5IG5F9BN
Shipper		Consignee

**Origin Service Center :**  
SAVANNAH

**Destination Service Center :**  
DALLAS

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

**Destination Service Center Phone #:**  
(972) 266-9045

<p><b>Delivery Information</b></p> <p><b>Pickup Date :</b> 05/07/2020</p> <p><b>Delivery Date Time</b> 05/18/2020 08:35</p> <p><b>Delivery Status :</b> Delivered</p> <p><b>Signed For :</b> K. Mitchell</p>	<p><b>Shipment Information</b></p> <p><b>Shipment Type :</b> Collect</p> <p><b>Pkgs :</b> 7</p> <p><b>Weight :</b> 7293</p>
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### Tracing Information

Date	Time	Description
2020-05-18	08:35	Delivered To Consignee In FORT WORTH, TX
2020-05-11	12:22	Shipment arrived at destination Service Center DALLAS, TX
2020-05-11	08:56	Shipment departed SHREVEPORT Service Center
2020-05-11	08:42	Shipment arrived at SHREVEPORT Service Center
2020-05-10	23:26	Shipment departed SOUTH ATLANTA Service Center
2020-05-08	02:06	Shipment arrived at SOUTH ATLANTA Service Center
2020-05-07	21:37	Shipment departed SAVANNAH Service Center
2020-05-07	18:27	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.



#### WORKSPACE

[Transit Time \(/TransitTime.aspx\)](#)