

Invoice

Invoice date	5/4/20	Remittance address	E&E Co., Ltd.
Your invoice number	33274222SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	BW14	Payee code	JLAH9
Amazon Warehouse Address	165 Business Blvd	Tracking numbers	(none)
	Clear Brook, VA 22624-1568		

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
56YA07HB	B00B9S3E1Y	675716442910	MP10-382	Madison Park Talbot 7 Piece Comforter Set Size: King, Red	77.00 USD	0.0 %	77.00 USD	3	231.00 US

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals



Line Items	231.00 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	231.00 USD	

CPDR001378

Date: 5/4/2020 12:21:27 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

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: 06757166000502838	
[Street Address] 550 Northport Pkwy		 (402)06757166000502838	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Estes	
[Phone Number] 510-490-9788		Trailer number: 482208 ARN: 9276218963	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.kydc LLC-BWI4		SCAC: EXLA	
[Street Address] 165 Business Blvd		Pro Number: 0401215280	
[City,ST ZIPCODE] Clear Brook, VA 22624-1568		 040 - 1315280 Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.	
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
56YAQ7HB	9276218963	46	46	628.94	Y N	
Grand Total		46	46	628.94		

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			
		46	ctns	628.94		Comforters, Bedspreads	49017	200	
2		46		728.94		Grand Total			

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: \$ _____

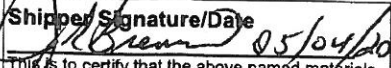
Fee Terms: Collect Prepaid Customer check acceptable

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.

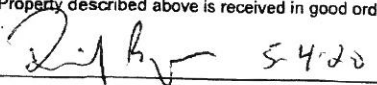
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges 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.

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.


Order No.: 53236375 **Order Date:** 04/27/2020 **Customer:** AMAZON.COM.KYDC LLC-BWI4 **Customer PO No.:** 56YAQ7HB

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-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	Shipping Date: 05/04/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B085Q8TPB1	CS10-1096	086569363909	F Heidi Complete Bedding Set	EA	1	2	2	2	2
B085QF3RSZ	CS10-1103	086569363978	T/TXL Remi Complete Bedding Se	EA	1	9	9	9	9
B00B9S3E1Y	MP10-382	675716442910	K Talbot/Preston/Graham	EA	1	5	5	5	5
B00MGQ5Z2Y	MP10-459	675716468804	K Juliana 9pcs Comforter Set	EA	1	1	1	1	1
B07TZDGL8S	MP10-6212	086569193520	F/Q Leona/Tracie/Elly Comforte	EA	1	1	1	1	1
B085BCK3F6	MP10-6837	086569307378	Odette/Dillon/Eliot Comforter	EA	1	10	10	10	10
B07T1XB26T	MP13-6463	086569252159	Tuscany/Marino/Genoa Daybed Co	EA	1	1	1	1	1
B085NWCQ4S	MP13-6835	086569307149	Lola/Brianna/Jane Coverlet Set	EA	1	1	1	1	1
B01I35JDYM	MPE10-276	675716808266	Q Merritt/Concord/Becker Compl	EA	1	2	2	2	2
B07JBTLCQ8	MPE10-762	086569137654	Q Windsor/Harriet/Matilda 24pc	EA	1	7	7	7	7
B07JVJQ5HM	MPE10-767	086569140555	CK Joella/Loretta/Emma 24pcs R	EA	1	4	4	4	4
B0793QQ968	UHK12-0054	086569971159	T/TXL Cloud/Bliss/Euphoria Duv	EA	1	3	3	3	3

Total Weight:	628.94
Total Quantity Ordered:	46
Total Cartons Ordered:	46
Total Quantity Shipped:	46
Total Cartons Shipped:	46