

# Invoice

Invoice date	5/15/20	Remittance address	E&E Co., Ltd.
Your invoice number	33469616SOR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	CMH2	Payee code	JLAH9
Amazon Warehouse Address	6050 Gateway Court	Tracking numbers	(none)
	Groveport, OH 43125-9016		

**Invoice details**

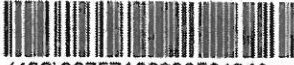


PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
4P1NTCSA	B012784UTY	675716648770	MP10-1689	Madison Park MP10-1689 Serena Comforter Set King Blue	82.50 USD	0.0 %	82.50 USD	1	82.50 US
4P1NTCSA	B0793QXVSX	086569002211	ID10-1380	Intelligent Design Waterfall Comforter Reversible Solid Lush Ruffled Stripe Shabby Chic Ultra Soft Microfiber Down Alternative Pleated Decor Pillow Bedding Set, Twin/Twin XL, Blush, 4 Piece	33.12 USD	0.0 %	33.12 USD	14	463.68 US
4P1NTCSA	B085092MCC	086569363916	CS10-1097	Comfort Spaces Heidi 8 Piece Bag Comforter Vibrant Damask Design, Toss Pillow Trendy Casual All Season Bedding Matching Sham and Complete Sheet Set, Queen, Yellow	36.95 USD	0.0 %	36.95 USD	200	7,390.00 US

**Miscellaneous charges**

Description	Credit amount	Debit amount
(none)		

**Totals**

Line Items		7,936.18 USD
Miscellaneous charges		0.00 USD
<b>Total invoice amount</b>		<b>7,936.18 USD</b>

<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000504849</p>  <p>(402)06757166000504849</p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon.com dedc LLC-CMH2          [Street Address] 6050 Gateway Court          [City,ST ZIPCODE] Groveport, OH 43125-9016          CID No.:</p>	<p>Carrier Name: Estes          Trailer number: 520543      ARN: 9427296043          Seal number:          Serial number(s):          SCAC: EXLA          Pro Number:  www.estes-express.com Shipper's Copy</p>  <p align="center"><b>040 - 1428704</b></p> <p><small>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.</small></p>
<p align="center"><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></p> <p>Prepaid: <input type="checkbox"/>    Collect: <input checked="" type="checkbox"/>    3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
4P1NTCSA	9427296043	273	273	2777.02	Y    N	
<b>Grand Total</b>		273	273	2777.02		

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
5	Pallet			250.00		Pallet			
		273	ctns	2777.02		Comforters, Bedspreads	49017	200	
5		273		3027.02		<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.**

<p>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</p>	<p>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.</p> <p>Shipper Signature _____</p>
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<p><b>Shipper Signature/Date</b></p> <p><small>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.</small></p> <p><i>Angela Clark 5/15/2020</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></p> <p><small>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.</small></p> <p><i>RJT 5-15-20</i></p>
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Order No.: 53501919    Order Date: 05/13/2020    Customer: AMAZON.COM.DEDC    Customer PO No.: 4P1NTCSA  
 LLC-CMH2

<b>SHIP FROM:</b>	<b>BILL TO:</b>	<b>SHIP TO:</b>	<b>Shipping Date:</b>
E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON.COM.DEDC LLC-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	05/18/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B085Q92MCC	CS10-1097	086569363916	Q Heidi Complete Bedding Set	EA	1	257	257	257	257
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	15	15	15	15
B012784UTY	MP10-1689	675716648770	K Serena/Angela/Jasmine Comf S	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2777.02</b>
<b>Total Quantity Ordered:</b>	<b>273</b>
<b>Total Cartons Ordered:</b>	<b>273</b>
<b>Total Quantity Shipped:</b>	<b>273</b>
<b>Total Cartons Shipped:</b>	<b>273</b>

# Shipment Tracking

## Tracking Results

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<b>PRO Number</b>	040-1428704
<b>Status</b>	Returned to shipper
<b>Destination Terminal</b>	Columbus 1009 Frank Road Columbus, OH 43223
<b>Questions?</b>	<a href="#">Contact us about this shipment</a>
<b>Terminal Phone</b>	(614) 275-6000
<b>Terminal Fax</b>	(614) 275-4383

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