

# Invoice

Invoice date	5/26/20	Remittance address	E&E Co., Ltd.
Your invoice number	33649278SOR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	GSP1	Payee code	JLAH9
Amazon Warehouse Address	402 John Dodd Rd	Tracking numbers	(none)
	Spartanburg, SC 29303-6312		

## Invoice details


PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
390W69KB	B01M642J03	675716863685	MP12-3833	Madison Park Vienna Duvet Cover King/Cal King Size - Indigo Blue, Damask Duvet Cover Set # 6 Piece # Cotton Light Weight Bed Comforter Covers	60.40 USD	0.0 %	60.40 USD	1	60.40 US
390W69KB	B01MAYNF00	675716815806	SHET20-982	True North by Sleep Philosophy Micro Fleece Bed Set, Warm, Soft Plush Sheets with 14" Deep Pocket Cold Season Cozy, Matching Pillow Case, Queen, Blue Snowflake 4 Piece	31.75 USD	0.0 %	31.75 USD	1	31.75 US
390W69KB	B07DLW5GHS	086569019301	MP40-5732	Madison Park Newport Striped Outdoor Window Curtains Garden with 3M Scotchgard for Moisture Repellent, Weather Resistant, Long-Lasting Protection, 1-Panel Pack, 54" W x 108" L, Navy	29.90 USD	0.0 %	29.90 USD	3	89.70 US

## Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

## Totals

Line Items		181.85 USD
Miscellaneous charges		0.00 USD
Total invoice amount		181.85 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: 06757166000506546
[Street Address] 550 Northport Pkwy	 (402)06757166000506546
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: STAR K LOGISTICS CORP
[Phone Number] 510-490-9788	Trailer number: 504401 ARN: 9489423053
SID#:FOB:	Seal number: 4918270
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc LLC-GSP1	SCAC: SKQC
[Street Address] 402 John Dodd Rd	Pro Number: 1144M7K8G
[City,ST ZIPCODE] Spartanburg, SC 29303-6312	
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
39OW69KB	9489423053	721	694	6673.10	Y    N	
<b>Grand Total</b>		721	694	6673.10		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
19	Pallet			950.00		Pallet				
		4	ctns	44.52		Panels, Valances	49390 Sub 4	175		
		509	ctns	5472.26		Comforters, Bedspreads	49017	200		
		2	ctns	9.69		Bath Towel, Beach Towel	49390 Sub 4	175		
		50	ctns	331.69		Mattress Pads	149265	100		

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 \_\_\_\_\_

<p><b>Shipper Signature/Date</b></p> <p>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.</p> <p><i>Angel Clark</i> 5-26-2020</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input checked="" type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p> <p><input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p>	<p><b>Carrier Signature/Pickup Date</b></p> <p>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.</p> <p><i>[Signature]</i> 5-26-20</p>
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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. <b>Bill of Lading Number:</b> 06757166000506546  (402)06757166000506546
[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> STAR K LOGISTICS CORP Trailer number: 504401 <b>ARN:</b> 9489423053 Seal number: 4918270 Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> SKQC Pro Number: 1144M7K8G
[Name] Amazon.com.dedc LLC-GSP1 [Street Address] 402 John Dodd Rd [City,ST ZIPCODE] Spartanburg, SC 29303-6312 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						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		37	ctns	143.89		Pillows, Cushions	149269	250	
		45	ctns	307.99		Sheet Set & Pillowcase	49390 Sub 4	175	
		7	ctns	100.99		Rugs	70970-5	125	
		40	ctns	262.07		Throws,Blankets	49040	150	
19		694		7623.10		<b>Grand Total</b>			


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 _____
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<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.  5/26/2020	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" 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: 5-26-2020

Carrier: Global Trucking

B/L Number: 9489423053

Scheduled Appointment time: 19:03 PM

Arrival Time: 8:00 AM

Driver Signature: *[Signature]*

OA Logistics Signature: *[Signature]*

Door # 189

Order No.: 53603063    Order Date: 05/18/2020    Customer: AMAZON.COM.DEDC    Customer PO No.: 39OW69KB  
 LLC-GSP1

<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.DEDC LLC-GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303-6312 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
B07C4TDVWT	5DS10-0131	086569026569	F/Q Neda/Kori/Patsy 5pcs Comfo	EA	1	1	1	1	1
B07G5XY5WK	5DS10-0181	086569121516	K Jenda/Janeta/Jaine Comforter	EA	1	1	1	1	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	28	28	28	28
B013GM5FOO	BASI10-0296	675716653781	T Maximum Warmth Comforter	EA	1	1	1	1	1
B0154L3RDG	BASI10-0306	675716658090	K Wonder Wool Comforter	EA	1	1	1	1	1
B01CNIPKG0	BASI10-0400	675716716424	K Bernard/Bengston Comforter M	EA	1	1	1	1	1
B01J7MN2AQ	BASI10-0407	675716768836	T Arctic/Polar Comft Mini Set	EA	1	1	1	1	1
B008VO8SSI	BASI16-0176	675716410667	TXL Serenity/Harmony M. Pad	EA	1	1	1	1	1
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	20	20	20	20
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	18	18	18	18
B01HM7835M	BASI16-0417	675716794309	T 3" Gel Memory Foam Topper	EA	1	2	2	2	2
B01HM785EQ	BASI16-0418	675716794316	F 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B01KQ5K5V2	BASI16-0452	675716825010	Q 4" Memory Foam Mattress Topp	EA	1	4	4	4	4
B079NYBZYY	BASI16-0507	675716939915	T Copper Infused/Copper Infuse	EA	1	3	3	3	3
B07C4VDXDZ	BASI30-0525	086569038128	K Bamboo/Bamboo/Bamboo Pillow	EA	1	1	1	1	1
B003JFQ8Z4	BL20-0447	675716225742	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003JR0CPO	BL20-0458	675716225896	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGNRBA	BL20-0459	675716225964	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLC32	BL20-0601	675716361082	T Soloft Sheet Set	EA	1	1	1	1	1
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	3	3	3	3
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	4	4	4	4
B00A34PNLY	BL51N-0608	675716405892	T Liquid Cotton Blanket	EA	1	1	1	1	1

**Total Weight:** 6673.1  
**Total Quantity Ordered:** 721  
**Total Cartons Ordered:** 694  
**Total Quantity Shipped:** 721  
**Total Cartons Shipped:** 694