

# Invoice

Invoice date	5/22/20	Remittance address	E&E Co., Ltd.
Your invoice number	33593011SCR		45875 NORTHPORT LOOP EAST FREMONT CA
Payment terms	60 NET		94538
Amazon Warehouse	ACY2	Payee code	JLAH9
Amazon Warehouse Address	1101 E PEARL ST	Tracking numbers	(none)
	BURLINGTON, NJ 08016-1934		

## Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
60ZFT67D	B07DRRBZ79	086569090515	MPS10-394	Madison Park Signature Grandover Jacquard Comforter Set, Queen, Taupe	172.50 USD	0.0 %	172.50 USD	1	172.50 US

## Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

## Totals

Line Items	172.50 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	172.50 USD	

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000505730	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		<b>CARRIER NAME:</b> UPS	
Name:	Amazon.com.dedc, INC-ACY2	DC#:	ACY2
		Div.	
Address:	1101 E PEARL ST ACY2	Trailer number:	530507
		Seal number(s):	27936200
City/State/Zip:	Burlington, NJ 08016-1934	SCAC:	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:	Amazon.com	Prepaid: <input type="checkbox"/>	Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>
Address:	333 Boren Ave N.		
City/State/Zip:	Seattle, WA 98109		
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
Load #: 9488334063;9488326753		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
					BOL# DC# Supplier#
6OZFT67D	3	76.91	Y	N	06757166000505723 ACY2
7SYFLXEJ	7	194.43	Y	N	06757166000505716 ACY2
<b>Grand Total</b>	<b>10</b>	<b>271.34</b>			


CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		10	ctns	271.34		Comforters, Bedspreads	49017	200
2				371.34		<b>Grand Total</b>		

<p>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 _____</p>	<p><b>COD Amount \$</b> _____</p> <p><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

<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 freight and all other lawful charges.</p> <p style="text-align: right;"><b>Shipper Signature</b></p>
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<p><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.</p> <p><i>Angela Clark</i> 5-22-2020</p>	<p><b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p><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</p>	<p><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.</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> 06757166000505723  (402)06757166000505723
<b>[Name]</b> E & E COMPANY LTD <b>[Street Address]</b> 550 Northport Pkwy <b>[City,ST ZIPCODE]</b> Port Wentworth, GA 31407 <b>[DC Contact]</b> Don Bolivar <b>[Phone Number]</b> 510-490-9788 SID#:FOB:	<b>Carrier Name:</b> UPS Trailer number: 530507 <b>ARN:</b> 9488326753 Seal number: 27936200 Serial number(s): <b>SCAC:</b> UPSS Pro Number:
<b>SHIP TO</b>	
<b>[Name]</b> Amazon.com.dcdc, INC-ACY2 <b>[Street Address]</b> 1101 E PEARL ST <b>[City,ST ZIPCODE]</b> Burlington, NJ 08016-1934 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
6OZFT67D	9488326753	3	3	76.91	Y	N	
<b>Grand Total</b>		3	3	76.91			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		3	ctns	76.91		Comforters, Bedspreads	49017	200		
1		3		126.91		<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. <b>Shipper Signature</b> _____
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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.	<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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Order No.: 53601093    Order Date: 05/18/2020    Customer: AMAZON.COM.DEDC, INC-ACY2    Customer PO No.: 6OZFT67D

<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, INC-ACY2 1101 E PEARL ST BURLINGTON, NJ 08016-1934 US	<b>Shipping Date:</b> 05/22/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M17H64E	MPS10-208	675716869168	K Chateau Comforter Set	EA	1	1	1	1	1
B073YG18H1	MPS10-311	086569897077	K Hollywood Glam 9pcs Comforte	EA	1	1	1	1	1
B07DRRBZ79	MPS10-394	086569090515	Q Grandover Comforter Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>76.91</b>
<b>Total Quantity Ordered:</b>	<b>3</b>
<b>Total Cartons Ordered:</b>	<b>3</b>
<b>Total Quantity Shipped:</b>	<b>3</b>
<b>Total Cartons Shipped:</b>	<b>3</b>

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z1X780R0391146159

**Weight**

26.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

05/21/2020

**Delivered On**

05/27/2020 12:41 P.M.

**Delivered To**

BURLINGTON, NJ, US

**Received By**

SIG ON FILE

**Left At**

Receiver

**Reference Number(s)**

6OZFT67D;MPS10-208, 00006757166497439730

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 08/18/2020 12:14 P.M. EST

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z1X780R0392455966

**Weight**

26.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

05/21/2020

**Delivered On**

05/27/2020 12:41 P.M.

**Delivered To**

BURLINGTON, NJ, US

**Received By**

SIG ON FILE

**Left At**

Receiver

**Reference Number(s)**

6OZFT67D;MPS10-311, 00006757166497439747

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 08/18/2020 12:14 P.M. EST

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z1X780R0394531576

**Weight**

25.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

05/21/2020

**Delivered On**

05/27/2020 12:41 P.M.

**Delivered To**

BURLINGTON, NJ, US

**Received By**

SIG ON FILE

**Left At**

Receiver

**Reference Number(s)**

6OZFT67D;MPS10-394, 00006757166497439754

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 08/18/2020 12:14 P.M. EST