

Invoice

Invoice date 5/29/20
 Your invoice number 33704166SCR
 Payment terms 60 NET
 Amazon Warehouse SAV3
 Amazon Warehouse Address 7001 Skipper Rd
 Macon, GA 31216-6427

Remittance address E&E Co., Ltd.
 45875 NORTHPORT LOOP EAST FREMONT CA
 94538
 Payee code JLAH9
 Tracking numbers (none)

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
8H8U7CJZ	B074KPDYXG	086569943705	MP105-0471	Madison Park Welburn Bedroom Solid Wood Polyester Fabric Seating Modern Style, Accent Bench Ottoman Grey	117.70 USD	0.0 %	117.70 USD	4	470.80 US


Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items		470.80 USD
Miscellaneous charges		0.00 USD
Total invoice amount		470.80 USD

CB2001319

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: 06757168000161176
[Street Address] 311 International Trade Pkwy	 (402)06757168000161176
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact]	Carrier Name: AAA Cooper Transportation
[Phone Number] 912-875-2828	Trailer number: 533451 ARN: 9562161913
SID#:FOB:	Seal number: 0
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-SAV3	SCAC: AACT
[Street Address] 7001 Skipper Rd	Pro Number: 42957985
[City,ST ZIPCODE] Macon, GA 31216-6427	
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
8H8U7CJZ	9562161913	19	19	521.95	Y	N	
Grand Total		19	19	521.95			

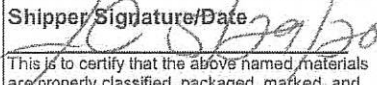
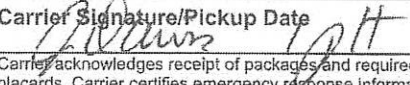
CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		1	ctns	38.84		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200		
		6	ctns	109.77		Framed Goods	76580 Sub 5	125		
		7	ctns	319.83		Furniture (Seating, Storage, Outdoor)	80580	150		
		1	ctns	5.91		Holiday Decor & Deco Accents	56290	70		


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.
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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: <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. 5-29
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[Phone Number] 912-875-2828	Trailer number: 533451 ARN: 9562161913
SID#:FOB:	Seal number: 0
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-SAV3	SCAC: AACT
[Street Address] 7001 Skipper Rd	Pro Number: 42957985
[City,ST ZIPCODE] Macon, GA 31216-6427	
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"/>	

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		4	ctns	47.60		Rugs	70970-5	125	
1		19		571.95		Grand Total			

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 _____

<p>Shipper Signature/Date</p> <p>_____</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>Trailer Loaded:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</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 style="text-align: right;"><i>J. Davis</i> 5-29</p>
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Order No.: 53702394 **Order Date:** 05/25/2020 **Customer:** AMAZON.COM.DEDC LLC-SAV3 **Customer PO No.:** 8H8U7CJZ

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SAV3 7001 SKIPPER RD MACON, GA 31216-6427 US	Shipping Date: 05/29/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06XRXPKTN	II167-905	675716940928	wall art	EA	1	1	1	1	1
B01J3G1LJA	II95C-0069	086569872067	Abstracted Chevron Navy	EA	1	1	1	1	1
B074KPDTXG	MP105-0471	086569943705	Welburn Accent Bench	EA	1	7	7	7	7
B082YJ8M4F	MP35-7066	086569324252	Newport/Amelia/Fielding Area R	EA	1	4	4	4	4
B074ZPW4NQ	MP95A-0115	086569905741	Printed Canvas with Accessorie	EA	1	3	3	3	3
B071P1ZH1C	MP95C-0103A	086569892973	Gallery art 5pcs/set	EA	1	2	2	2	2
B07TX4Y77V	MT154-0024	086569226822	Vandam Floor Lamp	EA	1	1	1	1	1

Total Weight:	521.95
Total Quantity Ordered:	19
Total Cartons Ordered:	19
Total Quantity Shipped:	19
Total Cartons Shipped:	19