

Invoice

Invoice date 5/29/20
 Your invoice number 33697745SCR
 Payment terms 60 NET
 Amazon Warehouse BF13
 Amazon Warehouse Address 2700 Center Drive
 DuPont, WA 98327-9607

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
747XINZO	B07HRKZ3PQ	086569139313	MPS160-339	MADISON PARK SIGNATURE Marlowe Decor Mirror Silver See Below	108.68 USD	0.0 %	108.68 USD	1	108.68 US


Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	108.68 USD
Miscellaneous charges	0.00 USD
Total invoice amount	108.68 USD

CB2001379

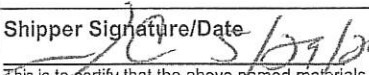
SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757168000159845  (402)06757168000159845
[Name] E & E COMPANY LTD [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] [Phone Number] 912-875-2828 SID#:FOB:	Carrier Name: UPS Trailer number: 267704 ARN: 9561746473 Seal number: 0 Serial number(s):
SHIP TO	SCAC: UPSS Pro Number: 0
[Name] Amazon.com.DEDC LLC-BFI3 [Street Address] 2700 Center Drive [City,ST ZIPCODE] Dupont, WA 98327-9607 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
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
747XHNZO	9561746473	32	32	395.66	Y N	
Grand Total		32	32	395.66		

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	29.35		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200	
		24	ctns	308.86		Framed Goods	76580 Sub 5	125	
		3	ctns	17.73		Holiday Decor & Deco Accents	56290	70	
		2	ctns	39.72		Vases & Bowls	74390	150	

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. 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: <input checked="" type="checkbox"/> By shipper <input 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.

Proof of Delivery

Dear Customer,

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

Tracking Number

1Z1X780R0396672616

Weight

28.00 LBS

Service

UPS Ground

Shipped / Billed On

05/28/2020

Delivered On

06/15/2020 11:41 A.M.

Delivered To

PORT WENTWORTH, GA, US

Received By

CONE

Left At

Dock

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: 08/14/2020 12:37 P.M. EST