

Invoice

Invoice date	9/26/19	Remittance address	E&E Co., Ltd.
Your invoice number	30613200SCR	45875 NORTHPORT LOOP EAST FREMONT CA	
Payment terms	60 NET	94538	
Amazon Warehouse	LGB8	JLAH9	
Amazon Warehouse Address	1568 N Linden Ave	(none)	
	Rialto, CA 92376-8624		


PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
6VK30EC	B01KZMPS	67571664094	BR54-0540	Beautyrest - Plush Heated Throw Blanket - Secure Comfort Technology - Oversized 60" x 70" - Tan - Ogee Pattern in White - Cozy Soft Microlight Heated Electric Blanket Throw - 3-Setting Heat Controller	38.50 USD	0.0 %	38.50 USD	4	154.00 USD
6VK30EC	B075FRQ2YJ	675716967000	BR54-0777	Beautyrest Plush Heated Throw Blanket - Secure Comfort Technology - Oversized 60"x70"-Lavender-Ogee Pattern in White - Cozy Soft Microlight Heated Electric Blanket Throw - 3-Setting Heat Controller	38.50 USD	0.0 %	38.50 USD	4	154.00 USD
6VK30EC	B07HBT7RPG	086569077862	CS54-0983	Comfort Spaces Plush to Sherpa Electric Wrap Blanket and Socks Set Ultra Soft Warm Reversible Heated Poncho Throw - 50" W x 64" L, Ogee Navy	31.67 USD	0.0 %	31.67 USD	16	506.72 USD
6VK30EC	B07JVG9G33	086569080653	BR54-0897	Beautyrest Ultra Soft Sherpa Berber Fleece Electric Poncho Wrap Blanket Heated Throw with Auto Shutoff, 50" W x 64" L, Grey	31.67 USD	0.0 %	31.67 USD	27	855.09 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	1,669.81 USD
Miscellaneous charges	0.00 USD
Total invoice amount	1,669.81 USD

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: 06757166000454700
[Street Address] 650 Northport Pkwy	 (402)06757166000454700
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 534223 ARN: 7529493263
SID#:FOB:	Seal number: 2774077
SHIP TO	Serial number(s):
[Name] Amazon Golden State FC LLC-LGB8	SCAC: AACT
[Street Address] 1568 N Linden Ave	Pro Number: 42702130
[City,ST ZIPCODE] Rialto, CA 92376	
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
5KDRIHWV	7529493263	71	59	318.58	Y	N	
6VNK3QEC	7529493263	62	29	261.24	Y	N	
Grand Total		133	88	579.82			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
3	Pallet			150.00		Pallet			
		88	ctns	579.82		Throws,Blankets	49040	150	
3		88		729.82		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 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. KG 09.26.19	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 sold 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. [Signature] ACT 9-30-19
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Order No.: 50447656 Order Date: 08/30/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB8 Customer PO No.: 6VNK3QEC

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB8 1568 N LINDEN AVE RIALTO, CA 92376 US	Shipping Date: 09/26/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	3	3	3	3
B011KZAAPS	BR54-0540	675716640194	Heated Ogee Heated Throw	EA	1	4	4	4	4
B075FRQ2YJ	BR54-0777	675716967000	Heated Ogee Heated Throw	EA	1	4	4	4	4
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	7	7	7	7
B07JVG9GG3	BR54-0897	086569080653	Heated Snuggle Wrap	EA	4	28	7	28	7
B07HMB7RPG	CS54-0983	086569077882	Heated Wrap Sock Gift Set	EA	4	16	4	16	4

Total Weight:	261.24
Total Quantity Ordered:	62
Total Cartons Ordered:	29
Total Quantity Shipped:	62
Total Cartons Shipped:	29