

Invoice

Invoice date 9/24/19
 Your invoice number 30596670SCR
 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
6WQB772L	B011KZ8EX8	675716640149	BR55-0535	Beautyrest 3M Scotchgard Heated Mattress- Pad Secure Comfort Technology-Luxury Quilted Electric Deep Pocket-5-Setting Controllers-5 Year Warranty, Queen, White	66.67 USD	0.0 %	66.67 USD	6	400.02 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		


Totals		
Line Items		400.02 USD
Miscellaneous charges		0.00 USD
Total invoice amount		400.02 USD

CB1903312

Date: 9/24/2019 8:02:08 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000454748  (402)06757166000454748	
SHIP TO		Carrier Name: AAA Cooper Transportation	
[Name] Amazon.com,DEDIC LLC-BFI3 [Street Address] 2700 Center Drive [City,ST ZIPCODE] Dupont, WA 98327-9607 CID No.:		Trailer number: 534161 ARN: 7501116313 Seal number: 2774087 Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)		SCAC: AACT	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Pro Number: 42702126	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3TUI5SPM	7501116313	68	68	550.10	Y	N	
6WQBY72L	7501116313	14	14	131.36	Y	N	
Grand Total		82	82	681.46			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
5	Pallet			250.00		Pallet			
		82	ctns	681.46		Throws,Blankets	49040	150	
5		82		931.46		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.

Key 09.24.19

Trailer Loaded:

- By shipper
- By driver/pallets said to contain
- By driver/pieces
- By driver

Freight Counted:

- By shipper
- By driver/pallets said to contain
- 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.

9/25/19
SS exp



Hub Group TRUCKING

**PROOF OF DELIVERY
Hub Group Trucking**

Atlanta: (770) 261-8100
Bensalem: (215) 604-1183
Birmingham: (205) 250-1122
Charlotte: (704) 833-6141
Chicago: (708) 387-8700
Columbus: (614) 458-6390
Dallas: (214) 330-6950

Harrisburg: (717) 233-3360
Huntsville: (256) 464-7905
Indianapolis: (317) 810-4330
Jacksonville: (904) 953-6161
Kansas City: (816) 452-1610
Kearny: (973) 817-7189
Memphis: (901) 641-8000

5660 UNIVERSAL DRIVE
MEMPHIS, TENNESSEE 38176-0897
901/641-8000

Milwaukee: (414) 203-1800
Minneapolis: (616) 232-2701
Portland: (269) 321-0212
Portland: (503) 240-1746
Riverside: (708) 891-2030
St. Louis: (314) 382-4705

St. Louis: (630) 795-2281
Savannah: (912) 236-0804
Seattle: (206) 829-7666
Stockton: (209) 843-0971
Wilmington: (703) 387-8700

PRO.#	1531244
DATE	10/10/19

From: UP TACOMA

To: BF13 DUPONT

Time In: _____ Time Out: _____
Pcs. _____ Description _____

T/L F.A.K. Trailer No. HG1U639791

Seal # 12257

Intact Yes No

- If a drop, consignee has 2 free days to unload trailer and trailer detention will be billed at the applicable rate.
- Consignee is responsible for removing all debris from trailer.

Damaged FRT YES NO
If so, describe briefly _____

205971602

DRIVER	<input checked="" type="checkbox"/> Load	<input type="checkbox"/> Unload	<input type="checkbox"/> None	<input type="checkbox"/> Other
LUMPER	<input type="checkbox"/> Load	<input checked="" type="checkbox"/> Unload	<input type="checkbox"/> Other	
TIME				
Appt.	_____			
Arrived	_____			
Started	_____			
Stopped	_____			

FOR DELIVERY PURPOSES ONLY THIS IS NOT A REVENUE BILL

Hub Group Trucking

Driver

[Signature]
Signature

By

Jon Galaviz

Received above property in good condition and seal intact.

Company

AMAZON

fulfillment Delivery Type (circle one)
Prepaid Collect

Ctns Delivered: 1069 # Ctns Damaged: 11
Ctns Short: 2 # Ctns Received: 1069

Type of Damage Crushed Punctured Water Other

Date: 10/12/19 FC: BF13

Signature: [Signature]
Print Name: Chancha Patterson

Appointment Info

Appointment Id 205971602
 Dock Door 118
 Carrier (XAMS)AAA Cooper Transportation
 Trailer Number HGIU639721
 Schedule Date 2019/10/10 19:00 PDT - 2019/10/10 20:00 PDT
 Carrier request delivery time and date 2019/10/10 16:00 PDT
 Actual Arrival Date 2019/10/10 09:35 PDT
 Appointment Type CARP
 Freight Terms
 Priority Type
 Truck Location PS252
 Priority Score 8.1
 Pallets 37
 Cartons 669
 Units 1070



252
 147!

Shipment Info

Shipment Id	Pallets	Cartons	Units	POs	PRO	BOLs	ASNs	ARN	Freight Terms	Vendor	Shipment Label
5628023602	1	17	36	6AL2WRLJ	42708439	7670662803	7670662803	7670662803	WePay	PRIFR	
5628024602	1	24	24	7QRNXPZR,41PX1 CVD,7NLYX8CQ	42707566	07445100006026 7	7668621688	7668621683	WePay	KIDZ7	
5628025602	1	1	96	2FW5TZVO	42709455	42709455	7673472433	7673472433	WePay	UBOP0	PREP 10 0%
5628026602	3	71	71	59593FGK,77CV9 8CQ	42704863	0081829244	7659180583	7659180583	WePay	LINAE	
5628027602	1	12	12	45AWCMSD	42710454	210152	7681337463	7681337463	WePay	MEIAD	
5628028602	1	6	6	1YZIQIYV	42711399	00394250000642 5		7687331943	WePay	MOML7	
5628029602	1	0	1	340PED3D	42706830	D55315B	7671707783	7671707783	WePay	RI8ZN	
5628030602	5	82	82	3TUI5SPM,6WQB Y72L	42702126	06757166000454 7	7501116313	7501116313	WePay	JLAH9	
5628031602	1	19	24	6L46PGDD	42710961	08853080302217 6	7684798893	7684798893	WePay	ELLBG	
5628032602	5	41	41	8XIKWWBS	42710851	OR2133804	7673416513	7673416513	WePay	COMBV	
5628033602	1	0	226	5IDWJQAZ,8GYM WESV	42710958	004473189	7671092963	7671092963	WePay	P307H	
5628034602	1	1	11	4XGXHHFJ	42709941	01357098	7683969003	7683969003	WePay	MIQDM	
5628035602	1	15	15	89VGBKR	42711277	42711277	7554563543	7554563543	WePay	D0GWH	
5628036602	4	247	265	1VHMR8EV	42706097	1200859703	7669418533	7669418533	WePay	POSZ9	
5628037602	1	14	23	6IXB66WN	42707234	00347610008128 0	7672025853	7672025853	WePay	ROBT	
5628038602	1	12	12	1YZIQIYV	42711399	00394250000642 5	7686794733	7686794733	WePay	MOML7	
5628039602	1	9	16	8ZF9USAT	42709913	08074720001747 0	7673550823	7673550823	WePay	CRFB1	PREP 56%
5628040602	1	3	9	51A2RTUP	42706457	EDI0779392	7671270813	7671270813	WePay	CHPI9	
5628041602	1	38	38	5N54HJBU,8HPB UWPM	42704771	M000000635	7659425633	7659425633	WePay	WACK7	
5628042602	1	9	9	1FSLEB3P	42709938	749371	7683344233	7683344233	WePay	ADEH7	
5628043602	1	1	1	1BSB2AWI	42709938	749371	7682946123	7682946123	WePay	ADEH7	
5628044602	2	46	46	7Y3HRBAY	42710484	4665670	7687615963	7687615963	WePay	NO6Q0	
5628045602	1	1	6	8I2MA37X	42708079	01357044	7672930893	7672930893	WePay	MIQDM	

Order No.: 50041283 Order Date: 07/15/2019 Customer: AMAZON.COM.DEDC LLC-BF13 Customer PO No.: 6WQBY72L

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.COM.DEDC LLC-BF13 2700 CENTER DRIVE DUPONT, WA 98327-9607 US	Shipping Date: 09/24/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0001TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	8	8	8	8
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	6	6	6	6

Total Weight:	131.36
Total Quantity Ordered:	14
Total Cartons Ordered:	14
Total Quantity Shipped:	14
Total Cartons Shipped:	14

Order No.: 50257449 Order Date: 08/06/2019 Customer: AMAZON.COM.DEDC LLC-BF13 Customer PO No.: 3TUI5SPM

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.COM.DEDC LLC-BF13
2700 CENTER DRIVE
DUPONT, WA 98327-9607
US

Shipping Date:
09/24/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B006J8I8UG	BR54-0178	675716356453	K Micro Fleece Heated Blanket	EA	1	3	3	3	3
B006J8I9ZU	BR54-0182	675716356477	K Micro Fleece Heated Blanket	EA	1	3	3	3	3
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00G51GANE	BR54-0311	675716465230	100% Polyester Microlight/Berb	EA	1	7	7	7	7
B00O1TTLWO	BR54-0377	675716560485	T Heated Blanket	EA	1	1	1	1	1
B00O1TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	2	2	2	2
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	4	4	4	4
B00O1TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	4	4	4	4
B00O1TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	4	4	4	4
B012UWVXI8	BR54-0417	675716615918	F Heated Blanket	EA	1	2	2	2	2
B0148CSW7S	BR54-0530	675716640095	Heated Plush Heated Throw	EA	1	1	1	1	1
B01IN38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B01IN37H5G	BR54-0665	675716781910	Knitted Microlight Heated Thro	EA	1	3	3	3	3
B01IHD9RMI	BR54-0668	675716781941	Heated Senna Heated Throw	EA	1	3	3	3	3
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	2	2	2	2
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	5	5	5	5
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	13	13	13	13
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	3	3	3	3
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	3	3	3	3
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	3	3	3	3

Total Weight: 550.1
Total Quantity Ordered: 68
Total Cartons Ordered: 68
Total Quantity Shipped: 68
Total Cartons Shipped: 68