

Invoice

Invoice date 9/24/19
 Your invoice number 30596670SCR
 Payment terms 60 NET
 Amazon Warehouse BF13
 Amazon Warehouse Address 2700 Genter 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

P0 number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
0M03Y7ZL	B01JKZ8EX8	675716640149	BF35-0535	Beautyrest 3M Scotchgard Heated Mattress - Pad Secure Comfort Technology-Luxury Quilted Electric Deep Pocket-5-Spring 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

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendocentral.amazon.com .	
(Name) E & E COMPANY LTD (Street Address) 550 Northport Pkwy (City, ST ZIP CODE) Port Wentworth, GA 31407 (D/C Contact) N/A (Phone Number) 510-490-9788 SID# / FOB:		Bill of Lading Number: 08757186000454748  (402)08757186000454748	
SHIP TO		Carrier Name: AAA Cooper Transportation	
(Name) Amazon.com, WEDC LLC-BF13 (Street Address) 2700 Center Drive (City, ST ZIP CODE) Dupont, WA 98327-9607 CID No.:		Trailer number: 634161 ARN: 7501116313 Seal number: 2774087 Serial number(s): SCAAC: AACT Pro Number: 42702126	
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
3TUI8SPM	7501116313	68	68	650.10	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	180	
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 this 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 consignees. Shipper Signature _____
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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. _____ 9/24/19	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 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. _____ 9/25/19 SS [Signature]
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252
147!

Appointment Info

Appointment Id 205971602
 Dock Door 118
 Carrier [XAMS]AAA Cooper Transportation
 Trailer Number HGIU639721
 Schedule Date 2019/10/10 18:00 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 668
 Units 1070



Shipment Info

Shipment Id	Pallets	Carton	Units	POs	PRO	BOLs	ASNs	ARN	Freight Terms	Vendor	Shipment Label
5628023602	1	17	86	6A12WRLJ	42700439	7670662803	7670662803	7670662803	WePay	PRFR	
5628024602	1	24	24	7CRNPXZR41PX1 CVD,7N1LYX8CQ	42707586	07445100006026 7	7668621688	7668621688	WePay	KIDZ7	
5628028502	1	1	96	2FWSTZVO	42709455	42709455	7673472433	7673472433	WePay	UBOP0	PREP 10 0%
5628026602	3	71	71	89593FGK77CV9 8CQ	42704863	0681829244	7659180583	7659180583	WePay	LINAE	
5628027602	1	12	12	4SAWCMDS	42710454	210152	7681337463	7681337463	WePay	MEIAD	
5628028602	1	6	6	1YZIQIYV	42711399	0039425000642 5		7687381943	WePay	MOML7	
5628029602	1	0	1	348PED3D	42706830	D553158	7671707783	7671707783	WePay	RISZN	
5628030602	5	82	82	3TUJSPM6WQB Y72L	42702128	0673716600454 7	7601116313	7601116313	WePay	JLH9	
5628031602	1	19	24	6L46PGDD	42710951	08853080902217 6	7684798893	7684798893	WePay	ELLBG	
5628032602	5	41	41	8XIKWWBS	42710851	OR2133804	7673416513	7673416513	WePay	COMBV	
5628033602	1	0	226	5IDWJGAZ,8GYM WESV	42710958	004473189	7671092963	7671092963	WePay	P307H	
5628034602	1	1	11	4XGXHHFJ	42709941	01357098	7683969003	7683969003	WePay	MIQDM	
5628035602	1	15	15	89VGIBKR	42711277	42711277	7554563543	7554563543	WePay	DOGWH	
5628036602	4	247	255	1VHMR8EV	42706097	1200859703	7669418533	7669418533	WePay	POSZ9	
5628037602	1	14	23	6IXB66WN	42707234	00347610008128 0	7672025853	7672025853	WePay	ROBTB	
5628038602	1	12	12	1YZIQIYV	42711399	0039425000642 5	7686794733	7686794733	WePay	MOML7	
5628039602	1	9	16	8ZF9UBAT	42709913	08074720901747 0	7673350823	7673350823	WePay	GRFB1	PREP 56%
5628040602	1	3	0	51A2RTUP	42706497	ED10279892	7671270013	7671270013	WePay	CHPI9	
5628041602	1	38	38	5N54HJBL,8HPB UWPM	42704771	M00000635	7659425633	7659425633	WePay	WACK7	
5628042602	1	9	9	1FSLEB3P	42705938	749371	7683344233	7683344233	WePay	ADBH7	
5628043602	1	1	1	1BSB2AWI	42709938	749371	7682946123	7682946123	WePay	ADBH7	
5628044602	2	46	46	7Y3HRBAY	42710484	4665670	7687615963	7687615963	WePay	NO6Q0	
5628045602	1	1	6	812MA37X	42708079	01357044	7672930893	7672930893	WePay	MIQDM	



**Hub Group
TRUCKING**

**PROOF OF DELIVERY
Hub Group Trucking**

8860 UNIVERSAL DRIVE
MEMPHIS, TENNESSEE 38176-0897
901/841-8000

PRO.#	1531244
DATE	10/10/19

Atlanta: (770) 861-8100
Birmingham: (205) 604-1193
Chicago: (708) 887-8700
Columbus: (614) 458-8880
Dallas: (214) 838-8860

Harrisburg: (717) 233-3360
Houston: (281) 464-7905
Indianapolis: (317) 870-4830
Jacksonville: (904) 803-8164
Kansas City: (816) 452-1610
Kearny: (878) 817-7188
Memphis: (901) 841-8000

Mississippi: (601) 203-1800
Nashville: (615) 232-8701
Portland: (503) 821-0212
Portland: (503) 240-1745
Raleigh: (704) 891-2030
St. Louis: (314) 282-4705

St. Louis: (314) 282-4705
St. Louis: (314) 282-4705
St. Louis: (314) 282-4705
St. Louis: (314) 282-4705
St. Louis: (314) 282-4705

Salt Lake City: (888) 795-2281
St. Louis: (314) 238-8804
St. Louis: (314) 238-8804
St. Louis: (314) 238-8804
St. Louis: (314) 238-8804

From: UP
TACOMA

To: BF13
DULONT

Time In:

Time Out:

Pos:

Description:

T/L F.A.K. Trailer No. H91U639781

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
 Load Unload None
 Other

LUMPER
 Load Unload Other

TIME
Appt. _____
Arrived _____
Started _____
Stopped _____

FOR DELIVERY PURPOSES ONLY THIS IS NOT A REVENUE BILL

Hub Group Trucking

Driver

[Signature]
Signature

By

Jon Galani 2

Received above property in good condition and seal intact.

Company

AMAZON

fulfillment	Delivery Type (circle one)	
	Prepaid	Collect
# Ctns Delivered: <u>669</u>	# Ctns Damaged: <u>1</u>	
# Ctns Short: <u>1</u>	# Ctns Received: <u>669</u>	
Type of Damage <input type="checkbox"/> Crushed <input type="checkbox"/> Punctured <input type="checkbox"/> Water <input type="checkbox"/> Other		
Date: <u>10/12/19</u> FC: <u>BBB</u>		
Signature: <u>[Signature]</u>		
Print Name: <u>Chancho Patterson</u>		

CB190331R

Email sent 12/26/19

Shaneeka Ruth

From: Shaneeka Ruth
Sent: Thursday, December 26, 2019 10:32 AM
To: 'Amazon CSR'
Cc: Stephanie Reed-Lyles
Subject: POD REQUEST (CB1903312)
Attachments: aaa26.pdf

GOOD MORNING,

PLEASE PROVIDE PROOF OF DELIVERY FOR THE ABOVE ATTACHEMENT.

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

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 98327-9807 US	Shipping Date: 08/24/2019
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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-BFI3 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-BFI3
2700 CENTER DRIVE
DUPONT, WA 98327-9807
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 Microfibre/Ber	EA	1	1	1	1	1
B00G51GANE	BR54-0311	675716465230	100% Polyester Microfibre/Ber	EA	1	7	7	7	7
B0001TTLWO	BR54-0377	675716560485	T Heated Blanket	EA	1	1	1	1	1
B0001TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	2	2	2	2
B0001TV6RS	BR54-0380	675716560607	K Heated Blanket	EA	1	4	4	4	4
B0001TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	4	4	4	4
B0001TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	4	4	4	4
B012UJVVX18	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 Microfibre/Berber Thro	EA	1	1	1	1	1
B01IN37H5G	BR54-0665	675716781910	Knitted Microfibre 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 Microfibre Mattress P	EA	1	3	3	3	3
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfibre Mattress P	EA	1	3	3	3	3
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfibre 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