

Invoice

Invoice date 10/30/19
 Your invoice number 30907618SCR
 Payment terms 60 NET
 Amazon Warehouse DEN2
 Amazon Warehouse Address 22205 East 19th Ave
 Aurora, CO 80019-3710

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
8V09D22J	B011KZ8EX8	675716640149	BP55-0535	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	3	200.01 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	200.01 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	200.01 USD	

PICK UP DATE: 10-30-19
 DESTINATION: 890-1
 RATE CODE: /12
 ITEM/TENDER NO.: 84429..5
 PAGE 01 OF 04
 PO. NO. / DEPT. NO.: 3100119J
 ADV. CANCEL CODE

SHIPPER: 0821
 BEY. CANCEL CODE
 SERVICE: EXGR
 CONSIG. CODE: 257F
 CA04 BOO

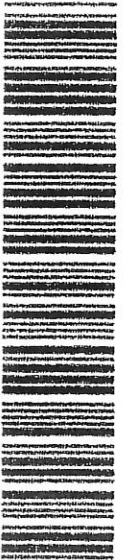
AMAZON.COM
 22205 E 19TH AVE
 AURORA CO 80019
 DEN2

OR GBL. NO.: 06757166000463047
 NO. / HJU: 735-338432-5
 PKG. HM

TRAP -- APPPT
 TRAP
 HTPS://TRANSPORTATION.AM
 AZON.COM
 DESCRIPTION OF ARTICLES

NO.	HJU	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
1	SKD			TRAP-APPPT THROWS, BLANKETS NMFC=99999804 CL175	E125	449		
				48 CTN PALLET WEIGHT LBS50 BILLED WGT MINUS ACTUAL WGT LBS1	PLTW	50		

ORG 685
 VRC TARIFFS LIMIT CARRIER'S LIABILITY.
 ALL FREIGHT RECEIVED IN GOOD ORDER AND
 SHRINKWRAP/BANDING INTACT UNLESS NOTED
 MATHAN GRANSTROM
 RECEIVED BY - PRINTED NAME DATE
 NOV 05 2019



SIGNED: *[Signature]*
 UNIT NO. 126082
 CHR# HJU LOCATION CHR# HJU DOOR UNIT NO.
 ZAMAZONA1 68 A1

DELIVERY RECEIPT

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY
 LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

PICK UP DATE: 10-30-19
 DESTINATION: 890-1
 RATE CODE: /12
 ITEM/TENDER NO.: 84429.5
 PAGE: 02 OF 04
 PO NO./DEPT. NO.: 310119J
 ADV CANCEL CODE: 04

SHIPPER: 092521
 BEY CANCEL CODE: 04

E & E COMPANY
 550 NORTHPORT PKWY
 PORT MENTWORTH GA 31407

AMAZON.COM
 22205 E 19TH AVE
 AURORA CO 80019

DEN2
 CONS. CODE: 267T
 CA04 BOO

ORIG. NO.: 06757166000463047
 TRAP -- APPT
 TRAP
 HTTPS://TRANSPORTATION.AM
 AZON.COM

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
1	TTL	////	BILLED AS WEIGHT SEE CODE DEF LB5500 PERCENT DISCOUNT DELIVERY APPOINTMENT INSPECTION CHARGE GENERAL SURCHARGE (FUEL/FRT)	APPT INSP TTL	500 499		COL

ORG: 685
 YRC TARIFFS LIMIT CARRIER'S LIABILITY.
 ALL FREIGHT RECEIVED IN GOOD ORDER AND
 SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME: _____ DATE: _____
 SIGNED: _____ TIME: _____

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
126082			ZAMAZON#1			68	A1

DELIVERY RECEIPT

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE
 INSIDE DELIVERY
 SORT/SEGREGATION
 RESIDENTIAL DELIVERY
 LIMITED ACCESS
 OTHER

10-30-19 890-1 /12 86429.5 03 OF 04
 PICK UP DATE DESTINATION RATE CODE ITEM/TENDER NO. PAGE
 PO. NO./DEPT. NO. ADV. CANCEL CODE

3TU0119J

E & E COMPANY SHIPPER 02821
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407

AMAZON.COM DENIZ
 22205 E 19TH AVE
 AURORA CO 80019

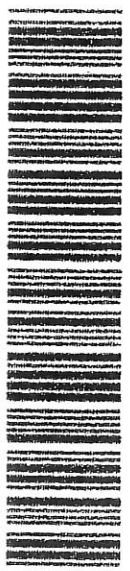
TRAP - APPT
 TRAP
 HTTP://TRANSPORTATION.AM
 AZON.COM

06757166000463047

RO 735-338432-5
 NO. H/U PKG. HM

S/LC STC
 BL#: 06757166000463047
 PD=3TU0119J U=29 W=262
 PD=8V09D22U U=19 W=187
 BK#: 7760473083
 TA#: AMZN
 LD#: 1165RRDCT
 BK#: 7925290823

PRO NO. 126082



DRG 685

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
 ALL FREIGHT RECEIVED IN GOOD ORDER AND
 SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: _____ TIME

UNIT NO.	CHGR #	H/U	LOCATION	CHGR #	H/U	DOOR	UNIT NO.
126082			ZAMAZON#1			68	A1

DELIVERY RECEIPT

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER _____

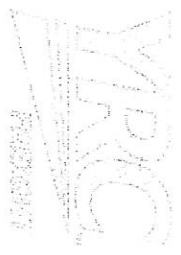
PICK UP DATE 10-30-19
 DESTINATION 890-1
 RATE CODE /12
 ITEM/TENDER NO. 86429.5
 PO NO./DEPT. NO. 31J0119J

SHIPPER 09521
 E & E COMPANY
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407

AMAZON.COM
 22205 E 19TH AVE
 AURORA CO 80019

ORIG. NO. 06757166000463047
 TRAP - APPT
 TRAP
 HTTPS://TRANSPORTATION.AM
 AZON.COM

RO 735-338432-5
 NO. H/U PKG. HM
 IB#: JLAH931407



ORG 685
 YRC TARIFFS LIMIT CARRIER'S LIABILITY.
 ALL FREIGHT RECEIVED IN GOOD ORDER AND
 SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
126082			ZAMAZONM1			68	A1

NO.	H/U	PKG.	HM	IB#	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
735-338432-5				JLAH931407	TRAP - APPT				

DELIVERY RECEIPT



DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE
 SORT/SEGREGATION
 LIMITED ACCESS
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER

BILL OF LADING - AMAZON SHIPMENTS

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

SHIP FROM

[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:

SHIP TO

[Name] Amazon.com, dedc LLC-DEN2
 [Street Address] 22205 East 19th Ave
 [City, ST ZIPCODE] Aurora, CO 80019
 CID No.:

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)

Prepaid: Collect: 3rd Party:

CARRIER INFORMATION

Carrier Name: YRC
 Trailer number: 559277
 Seal number:
 Serial number(s):
 SCAC: RDWY
 Pro Number: 7353384325
 YRC BOL 589
 08/29/17
 735-338432-5
 YRC

Bill of Lading Number: 06757166000463047
 (402)06757166000463047

Customer Order No.	ARN (WEPA)	Unit Qty	Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
37JQ119J	7760473083	29	29	262.00	Y	N
8VQ9D22J	7760473083	19	19	187.20	Y	N
Grand Total						
		48	48	449.20		

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
48	chns			449.20		Throws, Blankets	49040	150
Grand Total								
1		48		499.20				

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 _____"

Fee Terms: Collect Prepaid Customer check acceptable

GD Amount: \$ _____

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/Date _____

10.30.19

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: By shipper By driver

Freight Counted: By shipper 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.

Melissa 10/30/19 SCC

Order No.: 50257448 Order Date: 08/06/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 3TJQ119J
 SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407
 SHIP TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US
 SHIP TO: AMAZON.COM.DEDC LLC-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 US
 Shipping Date: 10/30/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
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B006J818UG	BR54-0178	675716356453	K Micro Fleece Heated Blanket	EA	1	2	2	2	2
B006J819ZU	BR54-0182	675716356477	K Micro Fleece Heated Blanket	EA	1	4	4	4	4
B0001TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	2	2	2	2
B0001TUSQ	BR54-0383	675716560577	Q Heated Blanket	EA	1	2	2	2	2
B0001TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	3	3	3	3
B012UWVX18	BR54-0417	675716615918	F Heated Blanket	EA	1	1	1	1	1
B01IH9RMI	BR54-0668	675716781941	Heated Senna Heated Throw	EA	1	1	1	1	1
B0068DKWVW	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	5	5	5	5
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	5	5	5	5
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	1	1	1	1
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	2	2	2	2
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	1	1	1	1

Total Weight: 262
 Total Quantity Ordered: 29
 Total Cartons Ordered: 29
 Total Quantity Shipped: 29
 Total Cartons Shipped: 29

Order No.: 50041199 Order Date: 07/15/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 8VQ9D22J

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-DEN2
22205 EAST 19TH AVE
AURORA, CO 80019
US

Shipping Date: 10/30/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns
B0001TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	14	14	14	14
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	5	5	5	5

Total Weight: 187.2
Total Quantity Ordered: 19
Total Cartons Ordered: 19
Total Quantity Shipped: 19
Total Cartons Shipped: 19