

Invoice

Invoice date 10/31/19
 Your invoice number 30921440SCR
 Payment terms 60 NET
 Amazon Warehouse CMH2
 Amazon Warehouse Address 6050 Gateway Court
 Groveport, OH 43125-9016

Remittance address E&E Co., Ltd.
 45875 NORTHPORT LOOP EAST FREMONT CA
 Payee code 94538
 Tracking numbers JLH9
 (none)

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
1169XBVK	B006J819ZU	675716356477	BR54-0182	Beautyrest Electric Micro Fleece Luxury Soft Blanket Throw-Secure Comfort Technology-Two 20-Setting Heat Controllers for Bed or Couch, King, Beige	89.47 USD	0.0 %	89.47 USD	2	178.94 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items		178.94 USD
Miscellaneous charges		0.00 USD
Total invoice amount		178.94 USD

Date: 10/31/2019 3:31:49 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757166000465423	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: VANNER INC	
Name:	Amazon.com.dedc LLC-CMH2	DC#:	CMH2
		Div.:	
Address:	6050 Gateway Court CMH2	Trailer number:	288282
		Seal number(s):	2781152
City/State/Zip:	Groveport, OH 43125-9016	SCAC:	VINA
SID#:		Pro Number:	115SYQLL5
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 7761059723;7871984683		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
1600 AM		1545 AM	
		PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
1169XBVK	69	492.54	Y	N	06757166000465409	CMH2	
83036LQP	54	492.88	Y	N	06757166000465409	CMH2	
3CCD8IHM	56	435.24	Y	N	06757166000465416	CMH2	
4XJSCAH	234	1130.96	Y	N	06757166000465409	CMH2	
Grand Total	413	2551.62					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	Pallet			450.00		Pallet		70
		56	ctns	435.24		Comforters, Bedspreads	49017	200
		357	ctns	2116.38		Throws, Blankets	49040	150
9				3001.62		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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.

SHIPPER SIGNATURE / DATE <small>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.</small> Kg 10.31.19	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <small>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.</small> 31/10/2019
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

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: 06757166000465409
[Street Address] 550 Northport Pkwy	 (402)06757166000465409
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: VANNER INC
[Phone Number] 510-490-9788	Trailer number: 288282 ARN: 7761059723
SID#:FOB:	Seal number: 2781152
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-CMH2	SCAC: VINA
[Street Address] 6050 Gateway Court	Pro Number: 115SYQLL5
[City,ST ZIPCODE] Groveport, OH 43125-9016	
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
1169XBVK	7761059723	69	69	492.54	Y	N	
4XJSCAH	7761059723	234	234	1130.96	Y	N	
83036LQP	7761059723	54	54	492.88	Y	N	
Grand Total		357	357	2116.38			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
7	Pallet			350.00		Pallet				
		357	ctns	2116.38		Throws,Blankets		49040	150	
7		357		2466.38		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.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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.
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Order No.: 50257347 Order Date: 08/06/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 1169XBVK
 LLC-CMH2

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-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	Shipping Date: 10/31/2019
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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	2	2	2	2
B006J8I9ZU	BR54-0182	675716356477	K Micro Fleece Heated Blanket	EA	1	2	2	2	2
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Berb	EA	1	4	4	4	4
B00O1TTLWO	BR54-0377	675716560485	T Heated Blanket	EA	1	2	2	2	2
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	2	2	2	2
B00O1TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	4	4	4	4
B00O1TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	2	2	2	2
B0148CSW7S	BR54-0530	675716640095	Heated Plush Heated Throw	EA	1	7	7	7	7
B01IN38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	3	3	3	3
B01IN37H5G	BR54-0665	675716781910	Knitted Microlight Heated Thro	EA	1	4	4	4	4
B01IHD9RMI	BR54-0668	675716781941	Heated Senna Heated Throw	EA	1	8	8	8	8
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	6	6	6	6
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	8	8	8	8
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	6	6	6	6
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	5	5	5	5
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	2	2	2	2

Total Weight:	492.54
Total Quantity Ordered:	69
Total Cartons Ordered:	69
Total Quantity Shipped:	69
Total Cartons Shipped:	69