

552

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	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	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

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:

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

Bill of Lading Number: 06757166000463047



SCANNED

Carrier Name: YRC
 Trailer number: 559277 ARN: 7760473083
 Seal number:

SHIP TO

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

Serial number(s):

SCAC: RDWY

Pro Number: 7353384325

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

Prepaid: Collect: 3rd Party:

YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500

08/29/17

735-338432-5



SHIPPER BOL

685



YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3TJQ119J	7760473083	29	29	262.00	Y	N	
8VQ9D22J	7760473083	19	19	187.20	Y	N	
Grand Total		48	48	449.20			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		48	ctns	449.20		Throws,Blankets	49040	150
1		48		499.20		Grand Total		

Where the rate is dependent on value, shippers are required to stated 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 10.30.19

Trailer Loaded:

By shipper
 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

Max 10/30/19 *SCC*

Order No.: 50041199 Order Date: 07/15/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 8VQ9D22J
 LLC-DEN2

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY.LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON.COM.DEDC LLC-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 US	10/30/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00O1TV8YS	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