

# Invoice

Invoice date 11/2/19  
 Your invoice number 30943599SCR  
 Payment terms 60 NET  
 Amazon Warehouse CLT2  
 Amazon Warehouse Address 10240 Old Dowd Rd  
 Charlotte, NC 28214-8082

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
2SJA13GB	B074TSHDXT	675716979805	CS58-0314	Comfort Spaces Glimmersoft Plush to Sherpa Pocket Hooded Angel Wrap Ultra Soft Wearable Poncho Blanket Throw, 58"x72", Ivory	13.86 USD	0.0 %	13.86 USD	5	69.30 USD
2SJA13GB	B074TT98S7	675716979829	CS58-0315	Comfort Spaces Glimmersoft Plush to Sherpa Pocket Hooded Angel Wrap Ultra Soft Wearable Poncho Blanket Throw, 58"x72", Teal	13.86 USD	0.0 %	13.86 USD	2	27.72 USD
2SJA13GB	B074TXZCK5	675716979676	CS58-0310	Comfort Spaces Glimmersoft Plush to Sherpa Pocket Hooded Angel Wrap Ultra Soft Wearable Poncho Blanket Throw, 58"x72", Black	13.86 USD	0.0 %	13.86 USD	4	55.44 USD

**Miscellaneous charges**

Description	Credit amount	Debit amount
(none)		

**Totals**

Line Items	152.46 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	152.46 USD	

CONSIGNEE DELIVERY RECEIPT

AMAZON.COM

DELIVERING TRAILER

491485 UPGF

SHIPPER

E & E CO LTD

560 568 912

S:CLT2

10240 OLD DOWD RD

CHARLOTTE

NC 28214

21037024

FREIGHT BILL NUMBER

560 568 912

550 NORTHPORT PKWY

PORT WENTWORTH GA 31407

CITY RTE/BYD SCAC

063X

DEST

CLT

ADV CAR

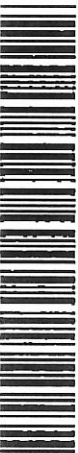
BL# SEE BELOW

PO# 2SJA13GB UPS FREIGHT PHONE NUMBER (800)333-7400

PICK UP DATE 10/30/19

ORIG SAV

31



UPS Freight SM



www.upsfreight.com

560 568 912

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	ODOM	ARRIVE	DEPART
1			PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (35 CN) THROWS BLANKETS LTL FUEL ADJUSTMENT INSPECTION GAF S/C ID 68.90 CUBIC FEET 06757166000464402 BILL-LADING # 7871626523 : LOAD 116R65F5H SID# 7871626523 P.O. NUMBER PAGE 1 OF 3	381	640000-06			
CONTD <TTL PCS			PRINT NAME	TTL WT >		ODOM	ARRIVE	DEPART
PIECES DLVRD			SIGNATURE	FIRM		DATE	DRIVER NAME	
WRAP INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED					
YES NO?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

CONSIGNEE

DELIVERY RECEIPT

DELIVERING TRAILER

SHIPPER

560 568 912

PO#	UPS FREIGHT PHONE NUMBER	PICK UP DATE	ORIG	ADV CAR
				BL#

FREIGHT BILL NUMBER	
560 568 912	
CITY RTE/BYD SCAC	DEST

UPS Freight <sup>SM</sup>



www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC
			ACTUAL DENSITY: 5.5 LBS/CUFT #HU TYPE LENGTH WIDTH HEIGHT 1 SCN 41.00 50.50 57.50 IN TOTAL CUBIC FEET: 68.896 BILL FREIGHT CHARGES TO: BILL TO: 07949432 AMAZON.COM (IB) TRANS ACCOUNTING PD BOX 80603 SEATTLE WA 98109 UPGF 82065 0213851 PAGE 2 OF 3		
CONTD < TTL PCS		PRINT NAME		TTL WT >	
PIECES DLVRD		SIGNATURE		FIRM	
WRAP INTACT?		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			
YES NO?		RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		DATE	DRIVER NAME
				ODOM	ARRIVE
					DEPART

CONSIGNEE

DELIVERY RECEIPT

DELIVERING TRAILER

SHIPPER

560 568 912

FREIGHT BILL NUMBER  
560 568 912

CITY RTE/BYD SCAC DEST

ADV CAR

PO# UPS FREIGHT PHONE NUMBER

PICK UP DATE

ORIG

BL#



www.upsfreight.com

AMAZON FULFILLMENT Delivery Type (circle one)  
Prepaid Collect

Trailer Drops Only

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	Pallets Expended:	# Pallets Received:
			CZAR 111 01/10/11 00250		# Pallets Short: _____	# Pallets Damaged: _____
					# Cartons Short: _____	# Cartons Damaged: _____
					Type of Damage: <input type="checkbox"/> Crushed <input type="checkbox"/> Punctured <input type="checkbox"/> Water <input type="checkbox"/> Other	
					Date: 1/10/11 FC: CLH	
					Comments: _____	
					Signatures: <i>Bmha</i> <i>PL</i>	
					Print Name: _____	
					Directions For Driver: _____	
					By signing this document, Amazon.com only acknowledges receipt of this trailer. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages that may emerge upon detailed product receipt.	

PAGE 3 OF 3

1 < TTL PCS

PRINT NAME \_\_\_\_\_ TTL WGT > 381

SIGNATURE \_\_\_\_\_ FIRM \_\_\_\_\_

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE



PIECES DIVRD \_\_\_\_\_ INTACT? \_\_\_\_\_

WRAP YES \_\_\_\_\_ NO? \_\_\_\_\_

ODOM \_\_\_\_\_ ARRIVE \_\_\_\_\_ DEPART \_\_\_\_\_

DATE \_\_\_\_\_ DRIVER NAME \_\_\_\_\_

CB2000178

<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000464402</p>  <p>(402)06757166000464402</p> <p><b>SCANNED</b></p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon.com.dedc LLC-CLT2          [Street Address] 10240 Old Dowd Rd          [City,ST ZIPCODE] Charlotte, NC 28214-8082          CID No.:</p>	<p>Carrier Name: UPS Freight          Trailer number: 931251 ARN: 7871626523          Seal number:          Serial number(s):</p> <p>SCAC: UPGF <small>LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400</small>          Pro Number: 56</p>  <p>UPS Freight 560 568 912 SAV</p>
<p align="center"><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
2SJA13GB	7871626523	140	35	331.45	Y N	
<b>Grand Total</b>		140	35	331.45		

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				
		35	ctns	331.45		Throws,Blankets	49040	150		
1		35		381.45		<b>Grand Total</b>				

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.**

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
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<p><b>Shipper Signature/Date</b></p> <p>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.</p> <p align="center"><i>Kg 10.30.19</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></p> <p><i>UPS [Signature] 10/30/19</i></p> <p>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.</p>
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Order No.: 50845477    Order Date: 10/17/2019    Customer: AMAZON.COM.DEDC LLC-CLT2    Customer PO No.: 2SJA13GB

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214-8082 US	<b>Shipping Date:</b> 10/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074TXZCK5	CS58-0310	675716979676	Angel Wrap	EA	4	20	5	20	5
B074TRDH3T	CS58-0311	675716979690	Angel Wrap	EA	4	16	4	16	4
B074TWM5SZ	CS58-0312	675716979706	Angel Wrap	EA	4	20	5	20	5
B074TVKFDL	CS58-0313	675716979744	Angel Wrap	EA	4	16	4	16	4
B074TSHDXT	CS58-0314	675716979805	Angel Wrap	EA	4	16	4	16	4
B074TT98S7	CS58-0315	675716979829	Angel Wrap	EA	4	16	4	16	4
B074TP23P5	CS58-0316	675716979836	Angel Wrap	EA	4	16	4	16	4
B074TT2TTC	CS58-0317	675716979843	Angel Wrap	EA	4	20	5	20	5

<b>Total Weight:</b>	<b>331.45</b>
<b>Total Quantity Ordered:</b>	<b>140</b>
<b>Total Cartons Ordered:</b>	<b>35</b>
<b>Total Quantity Shipped:</b>	<b>140</b>
<b>Total Cartons Shipped:</b>	<b>35</b>