

# Invoice

Invoice date 9/26/19  
 Your invoice number 30613859SCR  
 Payment terms 60 NET  
 Amazon Warehouse CHA2  
 Amazon Warehouse Address 225 Infinity Dr NW  
 Charleston, TN 37310-1400

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
24E3V94K	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	4	266.68 USD

### Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals	Line Items	Miscellaneous charges	Total invoice amount
	266.68 USD	0.00 USD	266.68 USD

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-CHA2  
 [Street Address] 225 Infinity Dr NW  
 [City,ST ZIPCODE] Charleston, TN 37310-1400  
 CID No.:

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**  
 Prepaid:  Collect:  3rd Party:

Carrier Name: AAA Cooper Transportation  
 Trailer number: 534223  
 Seal number: 277407  
 Serial number(s):

SCAC: AACT  
 Pro Number: 42702135

Bill of Lading Number: 06757166000454786  
  
 (402)06757166000454786

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEFAY)	Unit Qty	# of Packages	Weight	Pallet/Ship (circle one)	Additional Shipper Information
24E3Y94K	7529495803	7	7	62.84	Y	N
5SUKSDZM	7529495803	30	30	208.16	Y	N
<b>Grand Total</b>						

**CARRIER INFORMATION**

# of Pallets	Carton Count	LTL Only
2		
<b>Grand Total</b>		

Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		37	ctns	271.00		Throws,Blankets	49040	150
2		37		371.00		<b>Grand Total</b>		

Commodity Description: 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 360

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

**COD 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** \_\_\_\_\_

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/pallets said to contain  
 By  driver/pieces

**Carrier Signature/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. Properly described above is received in good order, except as noted.

kg 29.2619

CP20200193

Order No.: 50041352    Order Date: 07/15/2019    Customer: AMAZON.COM.DEDC,    Customer PO No.: 24E3Y94K    LLC-CHA2

**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

**SHIP TO:**

AMAZON.COM.DEDC, LLC-CHA2  
225 INFINITY DR NW  
CHARLESTON, TN 37310-1400  
US

**Shipping Date:**

09/26/2019

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	3	3	3	3
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	4	4	4	4

Total Weight: 62.84  
Total Quantity Ordered: 7  
Total Cartons Ordered: 7  
Total Quantity Shipped: 7  
Total Cartons Shipped: 7

Order No.: 50257472 Order Date: 08/06/2019 Customer: AMAZON.COM.DEDC, Customer PO No.: 5SUKSDZM

**SHIP FROM:** E & E COMPANY LTD  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407  
AMAZON FULFILLMENT SERVICES  
P O BOX 81226  
SEATTLE, WA 98108  
US

**SHIP TO:** AMAZON.COM.DEDC, LLC-CHA2  
225 INFINITY DR NW  
CHARLESTON, TN 37310-1400  
US

Shipping Date: 09/26/2019

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	1	1	1	1
B006J819ZU	BR54-0182	675716356477	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G51G63S	BR54-0308	675716465209	100% Polyester Microfibr/Berth	EA	1	1	1	1	1
B00G51GANE	BR54-0311	675716465230	100% Polyester Microfibr/Berth	EA	1	3	3	3	3
B0001TTLWO	BR54-0377	675716560485	T Heated Blanket	EA	1	2	2	2	2
B0001TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	3	3	3	3
B0001TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	1	1	1	1
B0001TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B012UWVX18	BR54-0417	675716615918	F Heated Blanket	EA	1	2	2	2	2
B0148CSW7S	BR54-0530	675716640095	Heated Push Heated Throw	EA	1	3	3	3	3
B01IN38444	BR54-0663	675716781897	Knitted Microfibr/Berber Throw	EA	1	4	4	4	4
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	3	3	3	3
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	2	2	2	2
B011KZ87L2	BR55-0534	675716640132	F Heated Microfber Mattress P	EA	1	3	3	3	3

Total Weight: 208.16  
Total Quantity Ordered: 30  
Total Cartons Ordered: 30  
Total Quantity Shipped: 30  
Total Cartons Shipped: 30

AAA Cooper Transportation  
OS&D Inquiry Screen  
GENERAL OFFICE

Pro Number: 42702135      Manifest Term:      Manifest Number:  
Clearance Code:      Value Range: 1001.00  
Weight:      Package Type: PT      Shrink Wrap:      S/W In  
Phone Number: 555 555 5555

EXCLUDING WEARING APPAREL) | FABRICS (FINISHED AND UNFINISHED)  
PRODUCTS, INC.      Part/Item/Mod: BLANKETS THROWS  
Driver.....: UNKN

MARKED AS ALL SHORT ON OUTFOUND IN SAV BUT OSD WAS NOT ADVISED OF THE SHORTAGE

PRODUCTS, INC.      Consignee.....: AMAZON COM CHA2  
NORTH GA 31407      CHARLESTON      TN 373

Update User...: KEASTERLY      Close User...:  
Close Date...: 0001-01-01  
Close Time...: 00.00.00  
Upd Timestamp: 2019-10-14-14.31.55.805493

13.03.56.218000

Print F6=VPRO      F7=Comments