

Invoice

Invoice date 11/7/19
Your invoice number 30995735SCR
Payment terms 60 NET
Amazon Warehouse IND2
Amazon Warehouse Address 715 Airtech Pkwy
 Plainfield, IN 46168-7442

Remittance address E&E Co., Ltd.
 45875 NORTHPORT LOOP EAST FREMONT CA
 94538
Payee code JLAH9
Tracking numbers (none)

Invoice details

P0 number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
8M607PBJ	B0001TV8YS	675716560614	BR54-0384	Beautyrest Microlight to Berber Elect Electric Blanket with Two 20 Heat Level Setting Controllers. King, Tan	98.99 USD	0.0 %	98.99 USD	8	791.92 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items		791.92 USD
Miscellaneous charges		0.00 USD
Total invoice amount		791.92 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: 06757166000463122



SHIP TO

[Name] Amazon.com.indc LLC-IND2
 [Street Address] 715 Airtech Pkwy
 [City,ST ZIPCODE] Plainfield, IN 46168
 CID No.:

Carrier Name: YRC
 Trailer number: 559277 ARN: 7761059843
 Seal number:
 Serial number(s):

SCAC: RDWY
 Pro Number: 07/13/19
858-502419-6

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.

CKR	PCS	O/B UNIT	DEST
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FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
5RRSWXCD	7761059843	75	75	630.83	Y	N	
6FVE14RF	7761059843	100	100	482.00	Y	N	
8M607PBJ	7761059843	22	22	233.20	Y	N	
Grand Total		197	197	1346.03			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		197	ctns	1346.03		Throws, Blankets	49040	150
4		197		1546.03		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.

AC 11-1-19

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.

11-1-19

45K 11-1-19

PICK UP DATE 11-01-19	DESTINATION 324	RATE CODE /	ITEM/TENDER NO. NS	PAGE 01 OF 02
PO. NO. / DEPT. NO. 5RRSWXCD	SHIPPER E & E COMPANY 550 NORTHPORT PKWY PORT WENTWORTH GA 31407		ADV. CA/CL CODE	BEY. CA/CL CODE
AMAZON COM 715 AIRTECH PKWY PLAINFIELD IN 46168	IND2	CONS. CODE 5198	EXCER	NM 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. 135773	CHKR #	H/U	LOCATION AMZ715	CHKR #	H/U	DOOR 1	UNIT NO. A1
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NO.	H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
PRO	4	PLT	THROW BLANKETS	NMFC=99999816 CLC150		1347		
	4	TTL	197 CTN LB8200 STC		PLTW TTL	200 1547		
				BL#: 06757166000463122 PO=5RRSWXCD U=75 W=630	PODP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER



DELIVERY RECEIPT

PICK UP DATE 11-01-19		DESTINATION 324-1		RATE CODE /		ITEM/TENDER NO. NS		PAGE 02 OF 02	
PO. NO. / DEPT. NO. 5RRSMXCD		SHIPPER CODE E & E COMPANY		BEY CA/CL CODE		SERVICES EXCER 06		CONS. CODE 5198	
550 NORTHPORT PKWY PORT WENTWORTH GA 31407		IND2		0.096		NM		685	
AMAZON COM 715 AIRTECH PKWY PLAINFIELD IN 46168									

1.0000 U.0000

RO NO

ORC

485

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. 135773	CHKR #	H/U	LOCATION AMZ715	CHKR #	H/U	DOOR 1	UNIT NO. A1
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AMAZON

Ctrs Delivered: Prepaid
Ctrs Short: Collect

Types of Damage: Crushed Punctured Water Other

Signature: *[Signature]*

Print Name: _____

Delivery Type (Circle One)
 Prepaid
 Collect

Directions For Driver: Prepaid Damages Return to Shipper
By signing this document, Amazon.com only acknowledges receipt of this product, and Amazon.com has not inspected the quantity, Amazon.com reserves the right to inspect the quantity that may emerge upon unpacking of the packages.

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
PRO	558-502419-6		TRAP
			PO=6FVE14RF U=100 W=482
			PO=8M607PBJ U=22 W=233
			PK#: 7761059843

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT

Order No.: 50041212 Order Date: 07/15/2019 Customer: AMAZON.COM.INDC LLC-IND2 Customer PO No.: 8M607PBJ

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.INDC LLC-IND2 715 AIRTECH PKWY PLAINFIELD, IN 46168 US	Shipping Date: 11/01/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0001TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	22	22	22	22

Total Weight:	233.2
Total Quantity Ordered:	22
Total Cartons Ordered:	22
Total Quantity Shipped:	22
Total Cartons Shipped:	22