

Invoice

Invoice date 11/7/19
Your invoice number 30995949SCR
Payment terms 60 NET
Amazon Warehouse MEM1
Amazon Warehouse Address 3292 E Holmes Rd
 Memphis, TN 38118-8102

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
26JMP5FC	B011KZ8YBK	675716640170	BR54-0538	Beautyrest - Plush Heated Throw Blanket - Secure Comfort Technology -Oversized 60" x 70" - Gray - Ogee Pattern in White - Cozy Soft Microlight Heated Electric Blanket Throw - 3-Setting Heat Controller	38.50 USD	0.0 %	38.50 USD	39	1,501.50 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items		1,501.50 USD
Miscellaneous charges		0.00 USD
Total invoice amount		1,501.50 USD

CA2000197

SHIP FROM		Master Bill of Lading Number: 06757166000463627	
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: BNG CARGO INC	
Name:	Amazon.com.dedc LLC-MEM1	DC#:	MEM1
		Div.:	
Address:	3292 E Holmes Rd MEM1	Trailer number:	102054
		Seal number(s):	2781350
City/State/Zip:	Memphis, TN 38118-8102	SCAC:	BNGA
SID#:		Pro Number:	115HKGW56
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 7761143523;7871716963		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
3S87WTZL	15	109.92	Y	N	06757166000463603	MEM1	
26JMP5FC	1366	11728.84	Y	N	06757166000463610	MEM1	
Grand Total	1381	11838.76					

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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	Pallet			950.00		Pallet		70
		12	ctns	55.44		Comforters, Bedspreads	49017	200
		1369	ctns	11783.32		Throws, Blankets	49040	150
19				12788.76		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

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.
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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. <i>AC 10-25-19</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" 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. <i>[Signature] 10-25-19</i>
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Order No.: 50041347 Order Date: 07/15/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 26JMP5FC
 LLC-MEM1

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 10/25/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	613	613	613	613
B011KZA3V4	BR54-0539	675716640187	Heated Ogee Heated Throw	EA	1	102	102	102	102
B011KZAAPS	BR54-0540	675716640194	Heated Ogee Heated Throw	EA	1	74	74	74	74
B011KZGEBW	BR54-0542	675716640217	Heated Ogee Heated Throw	EA	1	48	48	48	48
B075FRQ2YJ	BR54-0777	675716967000	Heated Ogee Heated Throw	EA	1	48	48	48	48
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	63	63	63	63
B078XPC5FD	BR54-0857	086569023056	Solid microlight Heated Foot T	EA	4	232	58	232	58
B078XPTCTS	BR54-0858	086569023063	Solid microlight Heated Foot T	EA	4	688	172	688	172
B07JVG9GG3	BR54-0897	086569080653	Heated Snuggle Wrap	EA	4	308	77	308	77
B07HMFYLV	CS54-0981	086569077783	Heated Wrap Sock Gift Set	EA	4	264	66	264	66
B07HMB7RPG	CS54-0983	086569077882	Heated Wrap Sock Gift Set	EA	4	180	45	180	45

Total Weight:	11728.8 4
Total Quantity Ordered:	2620
Total Cartons Ordered:	1366
Total Quantity Shipped:	2620
Total Cartons Shipped:	1366