

Invoice

Invoice date 11/7/19
Your invoice number 30995734SCR
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
8PEVT2AK	B07HMFYLVD	086569077783	CS54-0981	Comfort Spaces Plush to Sherpa Electric Wrap Blanket and Socks Set Ultra Soft Warm Reversible Heated Poncho Throw, 50" W x 64" L, Ogee Aqua	31.67 USD	0.0 %	31.67 USD	9	285.03 USD


Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line items		285.03 USD
Miscellaneous charges		0.00 USD
Total invoice amount		285.03 USD

COR000194

<p align="center">SHIP FROM</p> <p>[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:</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: 06757166000463818</p>  <p>(402)06757166000463818</p>
<p align="center">SHIP TO</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: OMEGA MILE Trailer number: 560404 ARN: 7760430103 Seal number: 2781387 Serial number(s):</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</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
8PEYT2AK	7760430103	1975	1099	8906.24	Y	N	
Grand Total		1975	1099	8906.24			

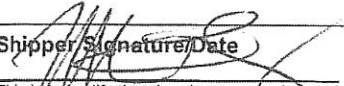
CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
12	Pallet			600.00		Pallet				
		1099	ctns	8906.24		Throws,Blankets	49040	150		
12		1099		9506.24		Grand Total				

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.

<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>
<p>Shipper Signature/Date</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>Kg 10.25.19</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p> <p>Freight Counted:</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>Carrier Signature/Pickup Date</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>

Order No.: 50041208 Order Date: 07/15/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 8PEYT2AK
 LLC-CLT2

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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214-8082 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	511	511	511	511
B011KZA3V4	BR54-0539	675716640187	Heated Ogee Heated Throw	EA	1	121	121	121	121
B011KZAAPS	BR54-0540	675716640194	Heated Ogee Heated Throw	EA	1	74	74	74	74
B075FRQ2YJ	BR54-0777	675716967000	Heated Ogee Heated Throw	EA	1	45	45	45	45
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	56	56	56	56
B078XPC5FD	BR54-0857	086569023056	Solid microlight Heated Foot T	EA	4	160	40	160	40
B078XPTCTS	BR54-0858	086569023063	Solid microlight Heated Foot T	EA	4	476	119	476	119
B07JVG9GG3	BR54-0897	086569080653	Heated Snuggle Wrap	EA	4	176	44	176	44
B07HMFYLVLD	CS54-0981	086569077783	Heated Wrap Sock Gift Set	EA	4	228	57	228	57
B07HMB7RPG	CS54-0983	086569077882	Heated Wrap Sock Gift Set	EA	4	128	32	128	32

Total Weight:	8906.24
Total Quantity Ordered:	1975
Total Cartons Ordered:	1099
Total Quantity Shipped:	1975
Total Cartons Shipped:	1099