

# Invoice

Invoice date 11/7/19  
 Your invoice number 30995735SCR  
 Payment terms 60 NET  
 Amazon Warehouse IND2  
 Amazon Warehouse Address 715 Airttech 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
<b>Total invoice amount</b>		<b>791.92 USD</b>

<b>SHIP FROM</b>		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757166000463122	
[Street Address] 550 Northport Pkwy		 (402)06757166000463122	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: YRC	
[Phone Number] 510-490-9788		Trailer number: 559277 ARN: 7761059843	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.indc LLC-IND2		SCAC: RDWY	
[Street Address] 715 Airtech Pkwy		Pro Number: 07/13/19	
[City,ST ZIPCODE] Plainfield, IN 46168		858-502419-6 	
CID No.:		 <small>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.</small>	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)</b>			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

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	
8M6O7PBJ	7761059843	22	22	233.20	Y N	
<b>Grand Total</b>		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		<b>Grand Total</b>			

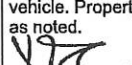
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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.**

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 _____	

<b>Shipper Signature/Date</b> 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	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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
---	---	--	--

YRC  
45K  
11-1-19



PICK UP DATE 11-01-19		DESTINATION 324-1		RATE CODE /		ITEM/TENDER NO. NS		I.D.U.U.D I.U.D.U.U	
PO. NO. / DEPT. NO. SR9RWXCD		SHIPPER E & E COMPANY		BEY/CACL CODE 02 OF 02		ADV/CACL CODE		RO NO	
550 NORTHPORT PKWY PORT WENTWORTH GA 31407		IND2		CONS. CODE 5198		EXGER 06		685	
AMAZON COM 715 AIRTECH PKWY PLAINFIELD IN 46168				NM 685					

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

# Ctrs Delivered:  Prepaid  Collect  
 # Ctrs Short:   
 Type of Damage:  Crushed  Unopened  Water  Other  
 Date of DP:   
 Comments:   
 Signature: *[Signature]*  
 Print Name: *[Name]*

Delivery Type (circle one)  
 Prepaid  Collect

Directions For Driver: Prepaid Damages Return to Shipper  
 By signing this document, Amazon.com only, and its agents, resellers, and service providers, Amazon.com has not inspected the quantity, Amazon.com has not inspected the quantity, Amazon.com that may emerge upon opening product packages.

TRAP  
 DESCRIPTION OF ARTICLES  
 PO=6FVE14RF U=100 W=482  
 PO=8M607PBJ U=22 W=233  
 BK#: 7761059843

NO. H/U  
 PKG. HM  
 858-502419-6

06757166000463122

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY  
 LIFTGATE  SORT/SEGREGATION  LIMITED ACCESS  
 INSIDE DELIVERY  RESIDENTIAL DELIVERY  OTHER

DELIVERY RECEIPT

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 \_\_\_\_\_