

Invoice

Invoice date 11/7/19
Your invoice number 30995737SCR
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

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
6FVE14RF	B011HD9M00	675716781934	BR54-0667	Beautyrest Senna Electric Blanket Plush Throws-Secure Comfort Technology- Oversized 60" x 70"-Damask Pattern-Cozy Soft Microlight Blankets-3-Setting Heat Controller, 60 x 70, Aqua	38.50 USD	0.0 %	38.50 USD	33	1,270.50 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		


Totals		
Line Items		1,270.50 USD
Miscellaneous charges		0.00 USD
Total invoice amount		1,270.50 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



(402)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):

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)

Prepaid: Collect: 3rd Party:

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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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.

[Signature]
 11-1-19

[Handwritten marks]



RO NO DRG 685

PICK UP DATE 11-01-19	DESTINATION 324	RATE CODE /	ITEM/TENDER NO. NS	PAGE 01 OF 02
PO. NO./DEPT. NO. SPRSWXCD	SHIPPER E & E COMPANY		ADV CA/CL CODE	
550 NORTHPORT PKWY	PORT WENTWORTH GA 31407		BEY CA/CL CODE	
AMAZON COM	IND2		SERVICE	EXGR.
715 AIRTECH PKWY	PLAINFIELD IN 46168		CONS. CODE	5198
			MM	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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UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
135773			AMZ715			1	A1

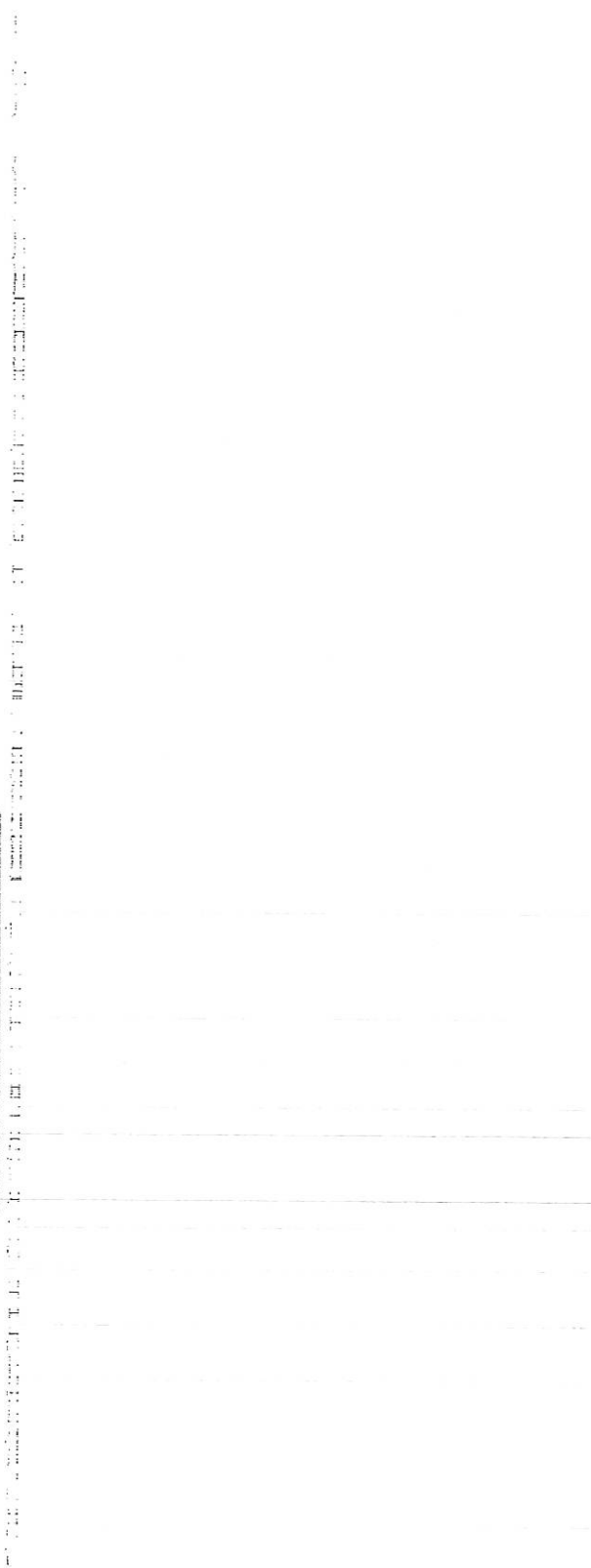
NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
4	PLT		THROW BLANKETS
			197 CTN
			LB8200
4	TTL	///	STC
			BL#: 06757166000463122
			PO=5RRSWXCD U=75 W=630

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER _____

DELIVERY RECEIPT





FROM NO ORG 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 CHKR # H/U DOOR UNIT NO.

AMZ715 1 A1

AMAZON FULFILLMENT CENTER

Ctns Delivered: # Ctns Short: # Ctns Damaged: # Ctns Received: Delivery Type (circle one) Prepaid Collect

Type of Damage: (U.S.) # Ctns Received: Unchecked Water Other

By signing this document Amazon.com only, and the seller, is releasing Amazon.com from all liability for any damage to the goods or contents of the package that may occur while in Amazon's possession, custody, or control. This receipt is not a contract and does not constitute an offer of insurance. Amazon.com is not responsible for any damage to the goods or contents of the package that may occur while in Amazon's possession, custody, or control.

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

PICK UP DATE 11-01-17	DESTINATION 324	RATE CODE /	ITEM/TENDER NO. NS	ITEM NO. 02 OF 02	PKG #
PO. NO. / DEPT. NO. 5RRSNXCD	SHIPPER E & E COMPANY		ADV/CA/CL CODE	BEY/CA/CL CODE	SERVICE EXCER
550 NORTHPORT PKWY FORT WENTWORTH GA 31407	IND2		06		
AMAZON COM 715 AIRTECH PKWY PLAINFIELD IN 46168			CONS. CODE 5198		
			0.096		NM 685

TRAP

DESCRIPTION OF ARTICLES

PO=6FVE14RF U=100 W=482
PO=8M607PBV U=22 W=233
BK#: 7761059843

NO. H/U PKG. HM

06757166000463122

558-502417-6

DELIVERY RECEIPT

AMAZON FULFILLMENT CENTER

Order No.: 50041473 Order Date: 07/15/2019 Customer: AMAZON.COM.INDC LLC-IND2 Customer PO No.: 6FVE14RF

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
B01IHD9N00	BR54-0667	675716781934	Heated Senna Heated Throw	EA	1	40	40	40	40
B01IHD9U70	BR54-0670	675716781965	Heated Senna Heated Throw	EA	1	60	60	60	60

Total Weight:	482
Total Quantity Ordered:	100
Total Cartons Ordered:	100
Total Quantity Shipped:	100
Total Cartons Shipped:	100