

Invoice

Invoice date 11/7/19
Your invoice number 30995738SCR
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
Payee code JLAH9
Tracking numbers (none)

Invoice details

| PO number | ASIN | ISBN/EAN/UPC | Model # | Description | List price | Discount | Unit cost | Quantity | Total amount |
|-----------|-------------|--------------|-----------|--|------------|----------|-----------|----------|--------------|
| 3LRWQK8G | B07JMHBCASW | 086569077905 | CS54-0985 | Comfort Spaces Luxury Microplush 1 Piece Electric Wrap Blanket Super Soft and Warm Reversible Heated Throw Poncho with Auto Shutoff, 50"x64", Blue | 29.03 USD | 0.0 % | 29.03 USD | 1 | 29.03 USD |
| 3LRWQK8G | B07J5NZCQT | 086569080660 | BR54-0898 | Beautyrest Ultra Soft Sherra Berber Fleece Electric Poncho Wrap Blanket Heated Throw with Auto Shutoff, 50" x 64" L, Tan | 31.67 USD | 0.0 % | 31.67 USD | 7 | 221.69 USD |
| 3LRWQK8G | B07JMHG96T | 086569077608 | BR54-0893 | Beautyrest Super Soft Hypoallergenic Fleece Electric Blanket Heated Throw Wrap with Auto Shutoff, 50x60, Brown | 29.03 USD | 0.0 % | 29.03 USD | 169 | 4,906.07 USD |
| 3LRWQK8G | B07JMFWR62 | 086569077592 | BR54-0892 | Beautyrest Super Soft Hypoallergenic Fleece Electric Blanket Heated Throw Wrap with Auto Shutoff, 50x60, Ivory | 29.03 USD | 0.0 % | 29.03 USD | 19 | 551.57 USD |
| 3LRWQK8G | B07JYBK7G5 | 086569077622 | BR54-0894 | Beautyrest Super Soft Hypoallergenic Fleece Electric Blanket Heated Throw Wrap with Auto Shutoff, 50x60, Navy | 29.03 USD | 0.0 % | 29.03 USD | 88 | 2,554.64 USD |

| Miscellaneous charges Description | Credit amount | Debit amount |
|-----------------------------------|---------------|--------------|
| (none) | | |

| Totals | Line items | Miscellaneous charges | Total invoice amount |
|--------|--------------|-----------------------|----------------------|
| | 8,263.00 USD | 0.00 USD | 8,263.00 USD |

CORROD

Date: 10/25/2019 5:18:59 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

| | | | |
|--|--|--|--|
| SHIP FROM | | 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: 06757166000463771 | |
| [Street Address] 550 Northport Pkwy | |  (402)06757166000463771 | |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | | | |
| [DC Contact] N/A | | Carrier Name: Universal Truckload | |
| [Phone Number] 510-490-9788 | | Trailer number: 7322056 ARN: 7761668833 | |
| SID#:FOB: | | Seal number: 2781371 | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com.dedc LLC-CLT2 | | SCAC: UACL | |
| [Street Address] 10240 Old Dowd Rd | | Pro Number: 11135S357 | |
| [City,ST ZIPCODE] Charlotte, NC 28214-8082 | | | |
| CID No.: | | | |
| FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): | | | |
| 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 |
| 3LRWGK8G | 7761668833 | 3831 | 1146 | 13811.99 | Y | N | |
| 3X9988YN | 7761668833 | 190 | 142 | 846.90 | Y | N | |
| Grand Total | | 4021 | 1288 | 14658.89 | | | |

| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|--------|--------------|------|----------|--------|-----------------------|----------|-------|--|----------|
| # of Pallets | | Carton Count | | | | | | | | LTL Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | | |
| 23 | Pallet | | | 1150.00 | | Pallet | | | | |
| | | 1288 | ctns | 14658.89 | | Throws,Blankets | 49040 | 150 | | |
| 23 | | 1288 | | 15808.89 | | 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 10-25-19

Trailer Loaded:

- By shipper
- By shipper
- By driver/pallets said to contain
- By driver/pieces
- By driver

Freight Counted:

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.

10/25/19

Order No.: 50041504 Order Date: 07/15/2019 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 3LRWGK8G

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

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B011KZAM4C | BR54-0541 | 675716640200 | Heated Ogee Heated Throw | EA | 1 | 251 | 251 | 251 | 251 |
| B07JNGRCDD | BR54-0891 | 086569077585 | Solid Heated Fleece Throw | EA | 4 | 540 | 135 | 540 | 135 |
| B07JNFW762 | BR54-0892 | 086569077592 | Solid Heated Fleece Throw | EA | 4 | 312 | 78 | 312 | 78 |
| B07JMHG96T | BR54-0893 | 086569077608 | Solid Heated Fleece Throw | EA | 4 | 500 | 125 | 500 | 125 |
| B07JXBK7G5 | BR54-0894 | 086569077622 | Solid Heated Fleece Throw | EA | 4 | 528 | 132 | 528 | 132 |
| B07J5NZCQT | BR54-0898 | 086569080660 | Heated Snuggle Wrap | EA | 4 | 408 | 102 | 408 | 102 |
| B07HMB1N4S | CS54-0982 | 086569077813 | Heated Wrap Sock Gift Set | EA | 4 | 412 | 103 | 412 | 103 |
| B07HMN1HNS | CS54-0984 | 086569077899 | Heated Wrap Sock Gift Set | EA | 4 | 392 | 98 | 392 | 98 |
| B07HMBC4SW | CS54-0985 | 086569077905 | Heated Snuggle Wrap | EA | 4 | 488 | 122 | 488 | 122 |

Total Weight: 13811.9
9
Total Quantity Ordered: 3831
Total Cartons Ordered: 1146
Total Quantity Shipped: 3831
Total Cartons Shipped: 1146