

Invoice

Invoice date 11/8/19
Your invoice number 31009728SOR
Payment terms 60 NET
Amazon Warehouse LGB8
Amazon Warehouse Address 1568 N Linden Ave
 Rialto, CA 92376-8624

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
54QH46GQ	B010093MLW	675716634216	BL51-0763	Peak Performance Micro Fleece Luxury 3M Scotchgard Blanket Black 90x90 Full/Queen Size Premium Soft Cozy 3M Scotchgard Treatment Microfleece For Bed, Coach or Sofa	13.74 USD	0.0 %	13.74 USD	1	13.74 USD
54QH46GQ	B01M4PFXR2	675716896997	CS58-0137	Comfort Spaces Luxury Microplush 1 Piece Electric Wrap Blanket Super Soft and Warm Reversible Heated Throw Poncho with Auto Shutoff, 50"x64", Burgundy	29.03 USD	0.0 %	29.03 USD	4	116.12 USD
54QH46GQ	B079T93XGN	086569023834	MP70-5822	Madison Park Isla 100% Cotton Percale Floral Medallion Boho Printed Watercolor Cute Bathroom Shower Curtain, 72X72 Inches, Blue	17.71 USD	0.0 %	17.71 USD	12	212.52 USD
54QH46GQ	B07CZV9P31	086569038593	MP70-5935	Madison Park Elise 100% Cotton Percale Boho Floral Botanical Motif Medallion Chic Printed Bathroom Shower Curtain, 72X72 Inches, Blush/Ivory	17.71 USD	0.0 %	17.71 USD	4	70.84 USD

Miscellaneous charges	Description	Credit amount	Debit amount
	(none)		

Totals	Line Items	Miscellaneous charges	Total invoice amount
		413.22 USD	0.00 USD
			413.22 USD

CB2000201

<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: 06757166000460411</p>  <p>(402)06757166000460411</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon Golden State FC LLC-LGB8 [Street Address] 1568 N Linden Ave [City,ST ZIPCODE] Rialto, CA 92376 CID No.:</p>	<p>Carrier Name: UPS Trailer number: UPST8746872 ARN: 7776879063 Seal number: 27931708 Serial number(s): SCAC: UPSS Pro Number:</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/></p>	

SCANNED

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1DFGDLNL	7776879063	4	1	5.51	Y	N	
54QH46GQ	7776879063	49	18	107.18	Y	N	
Grand Total		53	19	112.69			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		2	ctns	22.04		Pillows,Valance,Towels	49390	100		
		7	ctns	46.52		Shower curtain	49385	77.5		
		10	ctns	44.13		Throws,Blankets	49040	150		

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>
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<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>AC 11-11-19</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>
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Order No.: 50753526 Order Date: 10/07/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB8 Customer PO No.: 54QH46GQ

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 GOLDEN STATE FC LLC- LGB8 1568 N LINDEN AVE RIALTO, CA 92376 US	Shipping Date: 11/08/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01009GMLW	BL51-0763	675716634216	F/Q Microfleece Blanket	EA	1	1	1	1	1
B01N4PFXR2	CS58-0137	675716896997	Solid Heated Snuggle Wrap	EA	4	4	1	4	1
B01J9YJ2TW	MP70-3453	675716825980	Serene/Belle/Monroe Shower Cur	EA	4	4	1	4	1
B073S4423R	MP70-4984	086569915528	Spa Waffle/Spa Waffle/Spa Waff	CA	4	8	2	8	2
B079T93XGN	MP70-5822	086569023834	Isla/Loleta/Lian Shower Curta	EA	4	12	3	12	3
B07CZY9P31	MP70-5935	086569038593	Elise/Evelyn/Kaia Shower Curta	EA	4	4	1	4	1
B019ZIAG0G	MZ21-423	675716717339	Carly/Audrina/Brittany Caterpi	EA	8	8	1	8	1
B00NOOX54Y	MZ50-275	675716562977	Tamil/Asha Throw Blanket	EA	1	1	1	1	1
B00EPBWZ6C	WR50-1012	675716470777	Lumberjack Throw	EA	1	1	1	1	1
B00LO499BM	WR50-1349	675716547127	Tasha Printed Throw	EA	1	6	6	6	6

Total Weight:	107.18
Total Quantity Ordered:	49
Total Cartons Ordered:	18
Total Quantity Shipped:	49
Total Cartons Shipped:	18

ShipmentCartonDetail(600046041)

Customer PO No.	Routing No.	Item No.	Pallet ID	Carton ID	Tracking No.	Status
1DFGDLNL	R2019100804125727	MP40-3506	00106757166002274969	00006757166417863386	1Z1X780R0397272618	Loaded
54QH46GQ	R2019100804125727	BL51-0763	00106757166002274969	00006757166417863393	1Z1X780R0398495224	Loaded
54QH46GQ	R2019100804125727	CS58-0137	00106757166002274969	00006757166417863409	1Z1X780R0396919636	Loaded
54QH46GQ	R2019100804125727	MP70-3453	00106757166002274969	00006757166417863416	1Z1X780R0396029848	Loaded
54QH46GQ	R2019100804125727	MP70-4984	00106757166002274969	00006757166417863423	1Z1X780R0397229853	Loaded
54QH46GQ	R2019100804125727	MP70-4984	00106757166002274969	00006757166417863430	1Z1X780R0399443662	Loaded
54QH46GQ	R2019100804125727	MP70-5822	00106757166002274969	00006757166417863447	1Z1X780R0396715276	Loaded
54QH46GQ	R2019100804125727	MP70-5822	00106757166002274969	00006757166417863454	1Z1X780R0398808681	Loaded
54QH46GQ	R2019100804125727	MP70-5822	00106757166002274969	00006757166417863461	1Z1X780R0399807895	Loaded
54QH46GQ	R2019100804125727	MP70-5935	00106757166002274969	00006757166417863478	1Z1X780R0399716902	Loaded
54QH46GQ	R2019100804125727	MZ21-423	00106757166002274969	00006757166417863485	1Z1X780R0399059711	Loaded
54QH46GQ	R2019100804125727	MZ50-275	00106757166002274969	00006757166417863492	1Z1X780R0396480323	Loaded
54QH46GQ	R2019100804125727	WR50-1012	00106757166002274969	00006757166417863508	1Z1X780R0399342735	Loaded
54QH46GQ	R2019100804125727	WR50-1349	00106757166002274969	00006757166417863515	1Z1X780R0397330948	Loaded
54QH46GQ	R2019100804125727	WR50-1349	00106757166002274969	00006757166417863522	1Z1X780R0399048956	Loaded
54QH46GQ	R2019100804125727	WR50-1349	00106757166002274969	00006757166417863539	1Z1X780R0396620761	Loaded
54QH46GQ	R2019100804125727	WR50-1349	00106757166002274969	00006757166417863546	1Z1X780R0398290374	Loaded
54QH46GQ	R2019100804125727	WR50-1349	00106757166002274969	00006757166417863553	1Z1X780R0399021788	Loaded
54QH46GQ	R2019100804125727	WR50-1349	00106757166002274969	00006757166417863560	1Z1X780R0399098992	Loaded