

Invoice

Invoice date 11/8/19
 Your invoice number 31003747SCR
 Payment terms 60 NET
 Amazon Warehouse MDW9
 Amazon Warehouse Address 2865 Duke Parkway
 Aurora, IL 60502-8200

Remittance address E&E Co., Ltd.
 45875 NORTHPORT LOOP EAST FREMONT CA
 Payee code 94538
 Tracking numbers JLAH9
 (none)

Invoice details

P0 number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
32KBP1LY	B0001TTLW0	675716560485	BR54-0377	Beautyrrest Heated Microlight to Berber Elect Electric Blanket with Two 20 Heat Level Setting Controllers, Twin, Blue	60.49 USD	0.0 %	60.49 USD	3	181.47 USD

Miscellaneous charges	Description	Credit amount	Debit amount
	(none)		

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

CP2000201

8018

Date: 11/8/2019 9:10:53 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757166000467175	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: EXPRESS TRUCKLOAD INC	
Name:	Amazon.com.dedc LLC-MDW9	DC#:	MDW9
		Div.:	
Address:	2865 Duke Parkway MDW9	Trailer number:	5310
		Seal number(s):	2781159
City/State/Zip:	Aurora, IL 60563	SCAC:	EXTN
SID#:		Pro Number:	113HTGXZQ
			SCANNED
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
Load #: 7871664763;7760430313		Appointment Time	Actual Driver Arrival Time
		9:00 AM	8:00 AM
			Driver Departure Time
			9:23 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
366J5LZN	3825	19	Y	N	06757166000465263	MDW9	
8CWV761M	0018	35	Y	N	06757166000465270	MDW9	
32KBP1LY	0018	86	Y	N	06757166000465270	MDW9	
6591ZCDW	0018	107	Y	N	06757166000465270	MDW9	
Grand Total		247					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		70
		19	ctns	153.95		Comforters, Bedspreads	49017	200
		228	ctns	1445.32		Throws, Blankets	49040	150
5				1849.27		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>	

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE <small>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.</small> AC 11-8-19	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <small>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.</small> 11-08-19
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 50041479 Order Date: 07/15/2019 Customer: AMAZON.COM.DEDC LLC-MDW9 Customer PO No.: 6591ZCDW

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 11/08/2019
--	---	--	-------------------------------------

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	35	35	35	35
B01IHD9U70	BR54-0670	675716781965	Heated Senna Heated Throw	EA	1	72	72	72	72

Total Weight:	515.74
Total Quantity Ordered:	107
Total Cartons Ordered:	107
Total Quantity Shipped:	107
Total Cartons Shipped:	107

Order No.: 50041230 Order Date: 07/15/2019 Customer: AMAZON.COM.DEDC LLC-MDW9 Customer PO No.: 8CWV761M

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 11/08/2019
--	--	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00O1TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	8	8	8	8
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	27	27	27	27

Total Weight:	294.32
Total Quantity Ordered:	35
Total Cartons Ordered:	35
Total Quantity Shipped:	35
Total Cartons Shipped:	35

Order No.: 50257403 Order Date: 08/06/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 32KBP1LY
 LLC-MDW9

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-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 11/08/2019
--	---	--	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B006J8I8UG	BR54-0178	675716356453	K Micro Fleece Heated Blanket	EA	1	4	4	4	4
B006J8I9ZU	BR54-0182	675716356477	K Micro Fleece Heated Blanket	EA	1	4	4	4	4
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Berb	EA	1	4	4	4	4
B00G51GANE	BR54-0311	675716465230	100% Polyester Microlight/Berb	EA	1	12	12	12	12
B00O1TTLWO	BR54-0377	675716560485	T Heated Blanket	EA	1	3	3	3	3
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	7	7	7	7
B00O1TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	4	4	4	4
B00O1TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	4	4	4	4
B012UWVXI8	BR54-0417	675716615918	F Heated Blanket	EA	1	3	3	3	3
B01IN38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	6	6	6	6
B01IN37H5G	BR54-0665	675716781910	Knitted Microlight Heated Thro	EA	1	6	6	6	6
B01IHD9RMI	BR54-0668	675716781941	Heated Senna Heated Throw	EA	1	5	5	5	5
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	6	6	6	6
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	6	6	6	6
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	6	6	6	6
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	3	3	3	3
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	3	3	3	3

Total Weight:	635.26
Total Quantity Ordered:	86
Total Cartons Ordered:	86
Total Quantity Shipped:	86
Total Cartons Shipped:	86