

Invoice

Invoice date 11/8/19
 Your invoice number 31005311SCR
 Payment terms 60 NET
 Amazon Warehouse ONT8
 Amazon Warehouse Address 24300 Nandina Ave
 Moreno Valley, CA 92551-9534

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
1W5T1UR	B074FFZ539	675716979669	CS50-0294	Comfort Spaces Ruched Faux Fur Plush 3 Piece Throw Blanket Set Ultra Soft Fluffy with 2 Square Pillow Covers, 50"x60", Ivory	22.27 USD	0.0 %	22.27 USD	11	244.97 USD

Miscellaneous charges	Description	Credit amount	Debit amount
	(none)		


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

CP2000201

Date: 11/8/2019 2:12:04 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000467328  (402)06757166000467328	
SHIP TO		Carrier Name: AAA Cooper Transportation Trailer number: 535004 ARN: 8027955283 Seal number: Serial number(s):	
[Name] Amazon Golden State FC, LLC-ONT8 [Street Address] 24300 Nandina Ave [City,ST ZIPCODE] Moreno Valley, CA 92551 CID No.:		SCAC: AACT Pro Number: 42742695	
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
1VW5T1UR	8027955283	51	16	154.10	Y	N	
Grand Total		51	16	154.10			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		1	ctns	16.64		Comforters, Bedspreads	49017	200		
		3	ctns	21.77		Pillows,Valance,Towels	49390	100		
		1	ctns	5.29		Shower curtain	49385	77.5		
		11	ctns	110.40		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.

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 _____
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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 11-8-19	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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. HOJW
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Order No.: 51010582 Order Date: 11/03/2019 Customer: AMAZON GOLDEN STATE FC, LLC-ONT8 Customer PO No.: 1VW5T1UR

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- ONT8 24300 NANDINA AVE MORENO VALLEY, CA 92551 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
B00BLGTB8E	BL51-0625	675716442071	K MicroLight Blanket	EA	1	1	1	1	1
B006J8HAMI	BR54-0180	675716356330	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B07B6NL756	BR54-0859	086569027894	Zuri/Marselle Heated Throw	EA	1	2	2	2	2
B077Y4L3ST	CS10-0794	086569988089	Q Pierre Comforter Mini Se	EA	2	2	1	2	1
B074FFZ539	CS50-0294	675716979669	Ruched Fur Throw Set	EA	4	12	3	12	3
B074TP5FXS	CS50-0299	675716979812	Plaid Throw	EA	4	8	2	8	2
N/A	CS50-0308	675716979881	Fair Isle Throw	EA	4	8	2	8	2
B07CZXSM4P	ID20-1471	086569041197	F Metallic Dot Sheet Set	EA	1	1	1	1	1
B07K23HXGX	ID40-1614	086569150509	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1
B07CZWVHQF	MP41-4989	086569916822	Aubrey/Wellington/Valerie Wind	CA	8	8	1	8	1
B01F53O8DQ	MP70-3035	675716782429	Bellagio/Venetian/Mirage SC	EA	4	4	1	4	1

Total Weight:	154.1
Total Quantity Ordered:	51
Total Cartons Ordered:	16
Total Quantity Shipped:	51
Total Cartons Shipped:	16

FILE # 92115
 DRIVER # 1051

RAIL DELIVERY SERVICES
 PH (909) 355-4100 FAX (909) 822-3140
 8600 Banana Avenue
 Fontana, Ca 92335
 www.raildelivery.com



TO/FROM RAIL/YARD OTC/MSRNOX0125

DATE/APPT. TIME 11/16/19

CUSTOMER MSZJID

ADDRESS 1500 S. UNIVERSITY AVE

CITY FONTANA CA

TR/CONTR #	PU #	LIM	POS.	WEIGHT	SEAL #	B/L # / PO #
<u>102109109</u>	<u>1103333</u>					
CHASSIS #	DEST.					
<u>102109109</u>					<u>01162</u>	
SHIPPER						

- CUSTOMER DROP
- CUSTOMER PICK UP
- CUSTOMER SW

pos xcu

COMMENTS:

1031-01042

RECEIVED IN GOOD CONDITION / SEAL INTACT.

ARRIVE CUST.	ARRIVE DOCK	LEAVE DOCK	DEPART CUST.	CUSTOMER PRINT NAME HERE
				CUSTOMER SIGNATURE

-----StartMessageHeader-----

From: Carrier Central <do-not-reply@amazon.com>

Sent: Tuesday, November 19, 2019 3:19:11 PM

To: AmazonCarpIM

Subject: ONT8: Appointment Confirmed with ID #1031421642 , Appointment Time: Tue 11/26/2019 19:00 PST

CAUTION: EXTERNAL EMAIL

Hello,

An appointment for XAMS with ISA Id **1031421642** has been confirmed at Amazon.com's ONT8 Fulfillment Center for Tue 11/26/2019 19:00 PST. Please make sure you have the appointment ID ready when you show up for the appointment.

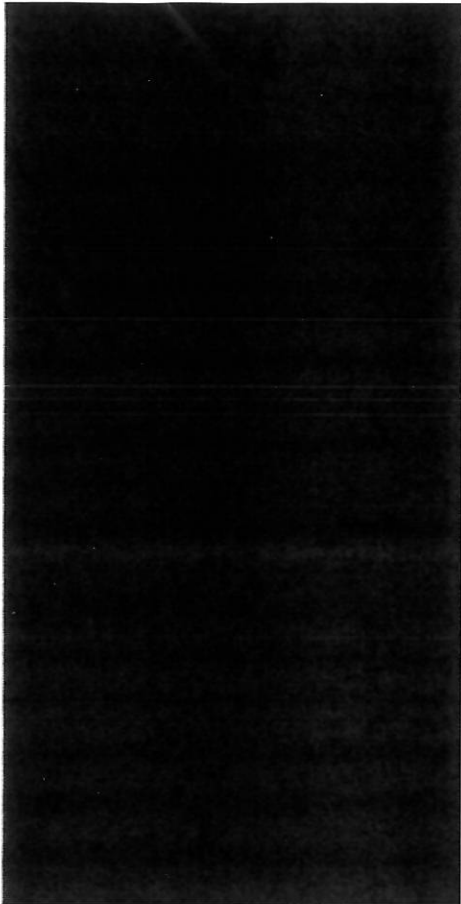
 Barcode

Please ensure the driver has a printed copy or a soft copy of this email notification which includes the barcode.

Attention Driver:

If you experience delays in delivering freight to Amazon, then please call NOC Hotline 1-866-203-8372 and notify us so that we can assist you.

Thanks!



ISD: 64582659642
PRO: 42742695
Pallet count: 1
Carton count: 1
POs: [1VW5T1UR]
BOLs: [067571660004673]

